Anywork Finance Incorporated

00-000003

FORM 1120 TEST SCENARIO 3

FORMS REQUIRED: 1120, Sch G (F1120), Sch M-3 (F1120), Sch N (F1120), 926, 1118(4), Sch J (F1118), Sch K (F1118) (2), 5471 (2), Sch E (5471)(3), Sch H (F5471), Sch J (F5471)(3), Sch I-1 (F5471), Sch M (F5471), Sch O (F5471), 5472, 8832, 8858(2), 8992, 8992 Sch A, 8993

ATTACHMENTS:

ItemizedOtherDeductionsSchedule
ItemizedOtherCurrentAssetsSchedule
ItemizedOtherInvestmentSchedule
ItemizedOtherInvestmentsSchedule
NonincludibleForeignEntitySchedule
OtherIncomeLossItemsWithDifferencesSchedule

Other Expense Deduction I tems With Differences Schedule

OtherReductionOfTaxesSchedule

Category3FilerStatement

ItemizedOtherDeductionsSchedule2 ItemizedOtherCurrentAssetsSchedule ItemizedOtherCurrentLiabilitesSchedule ItemizedOtherLiabilitiesSchedule EarningsAndProfitsOtherAdjStmt

BINARY ATTACHMENTS: Organizational Chart for Form 5471 Sch O

HEADER INFO: Not on actual form

MultipleSoftwarePackagesUsed: No

Originator: EFIN: Self-select

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

Signature Option: PIN Number

Officer: Name: Poppy Seed

Title: Chief Executive Officer Officer PIN: 000-00-1234 Taxpayer PIN: Self-select Phone: 888-555-1212

Email Address: poppyseed@IFI.com

Date signed: 02/15/2025

Preparer Name: Johnny Appleseed

Date Prepared: 02/15/2025

IRS PAYMENT: N/A
Prior Year Income Amt: \$417.113

Name Control: ANYW

Additional notes: Form 8832 has no information on page 3. Form 5471 (Sch J) has no information on page 3.

Form 1118 with Separate Category GEN has no information on page 6, 7, 8, 9, 10, 11, 13, and 14

Form 1118 with Separate Category 951A has no information on page 5-14

Form 1118 with Separate Category FB has no information on page 3-14

Form 1118 with Separate Category PAS has no information on page 3-14

Attachment 1, F1120, Line 26, Other Deductions (ItemizedOtherDeductionsSchedule)

Description	Amount
Audit Fees	68,160
Professional Expenses	31,227
Financial Service Costs	21,000
TOTAL*	120,387

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 2, F1120, Schedule L, Line 6(b) & (d), Other Current Assets (ItemizedOtherCurrentAssetsSchedule)

Other Current Asset Description	Beginning Amount	Ending Amount
Pre-paid Expenses & Special Deposits	35,726	35,726

Attachment 3, F1120, Schedule L, Line 9 (b) & (d), Other Investments (ItemizedOtherInvestmentsSchedule)

Other Investment Description	Beginning Amount	Ending Amount
Investments in Subsidiaries	139.197.191	250.072.971

Attachment 4, F1120, Schedule M-3, Line 5 (a), Net Income From Nonincludible Foreign Entities (NonincludibleForeignEntitySchedule)

Name	EIN	Net income (loss) Amount	Total Assets	Total liabilities	Net amounts
Foreign Finance	APPLD FOR	41,193,236	76,436,862	6,395,936	0
Corporation					

Attachment 5, F1120, Sch M-3, Part II, Line 25, Other Income (Loss) Items with Differences (OtherIncomeLossItemsWithDifferencesSchedule)

Description	Income (Loss) per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Income (Loss) per Tax Return Amount
Recovery of Expense	512,526	-512,526	0	0	0

Attachment 6, F1120, Schedule M-3, Part III, Line 38, Other Expenses/Deduction Items with Differences (OtherExpenseDeductionItemsWithDifferencesSchedule)

Description	Expense per Income Statement Amount	Temporary Difference Amount	Permanent Difference Amount	Other Permanent Differences for Allocations to Non-ECI and ECI	Deductions per Tax Return Amount
Other Expense	(256,260)	256,260	0	0	0

Attachment 7, F1118, Sch G, Line F, Other Reduction of Taxes Schedule

OtherReductionOfTaxesSchedule

245A reduction	11,788,082
965(g) reduction	134,925
Total Other Reduction Amount	11,923,007

Attachment 8, F5471, Box B(3), Category of filer checkboxes (Category3FilerStatement)

Amount of Indebtedness	0
Type of Indebtedness New acquisition	
Name	Foreign Finance Corporation
US Address	75 Any Street, Austin, TX 78737
EIN/SSN/Missing EIN	APPLD FOR
Number of Shares	1000

Attachment 9, F5471, Sch C, Line 17, Other Deductions (ItemizedOtherDeductionsSchedule2)

Description	Foreign Amount	Amount
Miscellaneous Deductions	199,936	295,720
Operating Supplies	356,382	527,114
TOTAL*	556,318	822,834

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 10, F5471, Schedule F, Line 5 (a) & (b), Other Current Assets (ItemizedOtherCurrentAssetsSchedule)

Other Current Asset Description	Beginning Amount	Ending Amount	
Miscellaneous	255.108	243.012	

Attachment 11, F5471, Schedule F, Line 8 (a) & (b), Other Investments (ItemizedOtherInvestmentSchedule)

Other Investment Description	Beginning Amount	Ending Amount
Investments in Stock (Non-affiliated)	57,437	36,820,277

Attachment 12, F5471, Schedule F, Line 16 (a) & (b), Other Current Liabilities (ItemizedOtherCurrentLiabilitiesSchedule)

Other Current Liability Description	Beginning Amount	Ending Amount
Other accrued liabilities	4,001,670	5,080,202

Attachment 13, F5471, Schedule F, Line 19 (a) & (b), Other Liabilities (ItemizedOtherLiabiliitesSchedule)

Other Liability Description	Beginning Amount	Ending Amount
Deferred Federal Income Taxes	2,016,428	1,247,422

Attachment 14, F5471, Schedule H, Line 2i, Other (EarningsAndProfitsOtherAdjStmt)

Recognize Exchange Gain on Note (Net Additions)	1,848,728
Reverse Stock Write-down (Net Additions)	86,410
Reverse Book Remediation Reserve (Net Additions)	11,146
TOTAL* (Net Additions)	1,946,284*
Reverse Book Exchange Gain (Net Subtractions)	515,184
TOTAL* (Net Subtractions)	515,184*

Tax Year 2024
1120 MeF ATS Scenario 3
*The total amount is not part of the dependency schema; it is for illustrative purposes only.

				Tax Year 2024			Version A, Cycle
	4	120	I	1120 MeF ATS Scenario 3 U.S. Corporation Income Tax Return			OMB No. 1545-0123
Form	1	120	For cal	endar year 2024 or tax year beginning January 01 , 2024, ending December 31	. 20	24	
		t of the Treasury venue Service		Go to www.irs.gov/Form1120 for instructions and the latest information.	',		2024
	heck			Name	B Emi	olover i	I dentification number
1a 0	onsolio	dated return		Anywork Finance Incorporated		-	0-0000003
,		Form 851)	TYPE	Number, street, and room or suite no. If a P.O. box, see instructions.	C Date	incorpo	
	ated re		OR	35 Any Street	• Date		3-01-1985
		I holding co. Sch. PH) .	PRINT	City or town, state or province, country, and ZIP or foreign postal code	D Tota		(see instructions)
,		service corp.		Anytown, NY 10006	Diota		
		ructions) .	5 Observe		(A)	\$	<u> </u>
4 5		M-3 attached ✓	E Check		(4) <u> </u>		s change I
	1a				000,000	4	
	b			<u> </u>			1 000 000
	С			1b from line 1a		1c	1,000,000
	2	· ·	`	tach Form 1125-A)		2	1 000 000
	3	•		line 2 from line 1c		3	1,000,000
шe	4	Dividends a	nd inclusion	ns (Schedule C, line 23)		4	44,743,620
Income	5	Interest .				5	
=	6	Gross rents				6	
	7	Gross royalt	ties			7	
	8	Capital gain	net incom	e (attach Schedule D (Form 1120))		8	
	9	Net gain or ((loss) from	Form 4797, Part II, line 17 (attach Form 4797)		9	
	10	Other incom	ne (see ins	ructions—attach statement)		10	100,000
	11	Total incom	ne. Add lin	es 3 through 10		11	45,843,620
7	12	Compensati	ion of offic	ers (see instructions—attach Form 1125-E)		12	
ctions for limitations on deductions.)	13	Salaries and	l wages (le	ss employment credits)		13	200,000
휸	14	Repairs and	l maintena			14	
pe	15	Bad debts .				15	
ğ	16	Rents		3D.AETA.C		16	
0 S	17	Taxes and li	censes .			17	
Ö	18	Interest (see		ns)		18	
tati	19	Charitable c		,		19	
Ξ	20	Depreciation	n from For	m 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) .		20	
ō	21	Depletion .				21	
JS f	22	Advertising		WIZW 73. 7U/4		22	
Ęį	23	Pension, pro	 hfit_sharin	u etc. plans		23	
	24	Employee b				24	
nst	25			ercial buildings deduction (attach Form 7205)		25	
.= Q	26			ch statement)		26	120,387
Deductions (See instru	27			d lines 12 through 26		27	320,387
Suc	28			e net operating loss deduction and special deductions. Subtract line 27 from line 1		28	45,523,233
cţi	20 29a			duction (see instructions)		20	,525,255
큣	_	•	-	,	106,120	, 	
۵	b						44,106,120
	C			heat line 00e from line 00. One instructions		29c	1,417,113
and	30			tract line 29c from line 28. See instructions		30	1,417,113
lits,	31			line 12)		31	100,000
Crec	32			e		32	16 670 103
ndable Cre Payments	33			edits (Schedule J, line 23)		33	16,678,103
Inda Pay	34			See instructions. Check if Form 2220 is attached		34	
Refu	35			33 is smaller than the total of lines 31 and 34, enter amount owed		35	
Tax, Refundable Credits, and Payments	36			3 is larger than the total of lines 31 and 34, enter amount overpaid		36	16,510,103
_	37			· ·	unded	37	16,510,103
C:				are that I have examined this return, including accompanying schedules and statements, and to the best of mer (other than taxpayer) is based on all information of which preparer has any knowledge.	y knowled	dge and b	pelief, it is true, correct, an
Sig	ın ∣	p.:::31 Doolardi	z. p. opui	, and any more and any more and any	Ma	v the IR	S discuss this return

For Paperwork Reduction Act Notice, see separate instructions.

Electronic Tax Filers, Inc.

100 Efile Drive, Anytown, NY 10006

Print/Type preparer's name

Here

Paid

Preparer

Use Only

Signature of officer

Firm's name

Firm's address

Cat. No. 11450Q

Date

Chief Executive Officer

Form **1120** (2024)

P00000002

May the IRS discuss this return with the preparer shown below?
See instructions.

Yes No

PTIN

00-0000011

512-555-1212

Check if self-employed

Firm's EIN

Phone no.

Date

Preparer's signature

Form 1120 (2024)

Page 2

(see instructions) 1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) 2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) 3 Dividends from 20%-or-more-owned domestic and foreign corporations 4 Dividends on certain preferred stock of loss-than-20%-owned public utilities 5 Dividends from 20%-or-more-owned foreign corporations 6 Dividends from 20%-or-more-owned foreign corporations and certain FSCs 7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs 8 Dividends from 20%-or-more-owned foreign corporations and certain FSCs 9 Subtotal. Add lines 1 through 8. See instructions for limitations 10 Dividends from domestic corporations reviewd by a small business investment combany operating under the Small Business investment and combany operating under the Small Business investment and combany operating under the Small Business investment and combany operating under the Small Business investment Act of 1988 1 Dividends from administrating group members 1 Dividends from certain FSGs 1 Dividends from certain FSGs 1 Dividends from certain preferred stock of 20% owned foreign corporation (excluding hybrid dividends) (see instructions) 1 Dividends from certain FSGs 1 Dividends from the subtractions of the stock of public utilities 2 Dividends from foreign componation foreign certain foreign certain fore	Form 1	120 (2024)			Page 2
financed stock) Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) Dividends on certain preferred stock of domestic and foreign corporations Dividends on certain preferred stock of less-than-20%-owned public utilities Dividends on certain preferred stock of 20%-or-more-owned public utilities Dividends on certain preferred stock of 20%-or-more-owned public utilities Dividends from less-than-20%-owned foreign corporations and certain FSCs Dividends from 20%-owned foreign corporations and certain FSCs Dividends from 20%-owned foreign corporations and certain FSCs Dividends from wholly owned foreign corporations and certain FSCs Dividends from wholly owned foreign subsidiaries Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from domestic, carporations received, by a small business investment company operating under the Small Business investment Act of 1958 Dividends from affiliated group members Dividends from ertain FSCs Tool Dividends from retain FSCs Tool Dividends from retain FSCs Reserved or future use Subpart F inclusions derived from the sale by a controlled foreign corporation (excluding layhold dividends) (see instructions) Budget F inclusions derived from plyind dividends of tiered corporations (attach Form(s) 5471) (see instructions) Company operation of CSC under subpart F not included on line 16a, 16b, or 17 (stach Form(s) 5471) (see instructions). Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) Tool Other inclusions form CFCs under subpart F not included on line 1, 2, or 3 Cher dividends Divi	Sch			(b) %	(c) Special deductions (a) × (b)
Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) Dividends on certain preferred stock of domestic and foreign corporations Dividends on certain preferred stock of less-than-20%-owned public utilities Dividends on certain preferred stock of 20%-or-more-owned public utilities Dividends on certain preferred stock of 20%-or-more-owned public utilities Dividends from less-than-20%-owned foreign corporations and certain FSCs Dividends from 20%-or-more-owned foreign corporations and certain FSCs Dividends from wholly owned foreign subsidiaries Dividends from wholly owned foreign subsidiaries Dividends from domestic corporations received by a small business investment company operating under the Small business investment Act of 1938 Dividends from demestic corporations received by a small business investment and company operating under the Small business investment Act of 1938 Dividends from certain FSCs Dividends from certain FSCs 100 Dividends from certain FSCs 10	1	·		50	
stock)	_	,		30	
3 Dividends on certain debt-financed stock of domestic and foreign corporations	2			65	
Dividends on certain debt-financed stock of domestic and foreign corporations		Stocky			
4 Dividends on certain preferred stock of less-than-20%-owned public utilities	2	Dividends on cortain debt financed stock of demostic and foreign cornerations			
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities	3	Dividends on certain debt-infanced stock of domestic and foreign corporations			
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities	4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs	•	Simulation of contain prototrod clock of local than 20% of mod public distinct.			
Dividends from less-than-20%-owned foreign corporations and certain FSCs	5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
Dividends from 20%-or-more-owned foreign corporations and certain FSCs					
Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 Dividends from domestic corporations received by a small business investment act of 1958 Dividends from defiliated group members Dividends from certain FSCs Dividends from certain FSCs Dividends from certain FSCs Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) less instructions) Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) Subpart F inclusions derived from the sale by a controlled foreign corporation (GFO) of the stock of a lower-tier foreign corporation intested as a dividend (aftach Form(s) 5471) (see instructions) Subpart F inclusions derived from hybrid dividends of tiered corporations (aftach Form(s) 5471) (see instructions) Comber inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions). Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992). Touch of or dividends not included on line 1, 2, or 3. Other dividends Deduction for dividends paid on certain preferred stock of public utilities. Section 250 deduction (attach Form 8993) Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4 44,743,620	6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 Dividends from domestic corporations received by a small business investment act of 1958 Dividends from defiliated group members Dividends from certain FSCs Dividends from certain FSCs Dividends from certain FSCs Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) less instructions) Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) Subpart F inclusions derived from the sale by a controlled foreign corporation (GFO) of the stock of a lower-tier foreign corporation intested as a dividend (aftach Form(s) 5471) (see instructions) Subpart F inclusions derived from hybrid dividends of tiered corporations (aftach Form(s) 5471) (see instructions) Comber inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions). Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992). Touch of or dividends not included on line 1, 2, or 3. Other dividends Deduction for dividends paid on certain preferred stock of public utilities. Section 250 deduction (attach Form 8993) Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4 44,743,620					
Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from domestic, corporations, received by a small business investment company operating under the Small Business investment Act of 1958 Dividends from affiliated group members Dividends from certain FSGs Dividends from certain FSGs Pregns-source portion of dividends, received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions) Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) (see instructions) Beserved for future use Subpart F inclusions derived from the sale by a controlled foreign corporation (GFC) of the stock of a lower-tier foreign corporation freated as a dividend (attach Form(s) 5471) (see instructions) Buspart F inclusions derived from hybrid dividends of tiered corporations (attach Form (s) 5471) (see instructions) Cother inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions) Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) Todal dividends Cother dividends Cother dividends Deduction for dividends paid on certain preferred stock of public utilities Deduction for dividends paid on certain preferred stock of public utilities Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4	7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from domestic, corporations, received by a small business investment company operating under the Small Business investment Act of 1958 Dividends from affiliated group members Dividends from certain FSGs Dividends from certain FSGs Pregns-source portion of dividends, received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions) Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) (see instructions) Beserved for future use Subpart F inclusions derived from the sale by a controlled foreign corporation (GFC) of the stock of a lower-tier foreign corporation freated as a dividend (attach Form(s) 5471) (see instructions) Buspart F inclusions derived from hybrid dividends of tiered corporations (attach Form (s) 5471) (see instructions) Cother inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions) Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) Todal dividends Cother dividends Cother dividends Deduction for dividends paid on certain preferred stock of public utilities Deduction for dividends paid on certain preferred stock of public utilities Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4					
Subtotal. Add lines 1 through 8. See instructions for limitations Dividends from demestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 Dividends from affiliated group members Poreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions) Polividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) (see instructions) Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation freated as a dividend (attach Form(s) 5471) (see instructions) Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form (s) 5471) (see instructions) Che inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions) Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) Tooloo Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) Other dividends Cher dividends Todal dividends paid on certain preferred stock of public utilities Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4	8	Dividends from wholly owned foreign subsidiaries		100	
Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958				See	
company operating under the Small Business Investment Act of 1958	9	Subtotal. Add lines 1 through 8. See instructions for limitations		instructions	
Dividends from affiliated group members	10	Dividends from domestic corporations received by a small business investment			
Dividends from certain FSGs		company operating under the Small Business Investment Act of 1958		100	
Dividends from certain FSGs		IIN I EDINAL USI			
Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)	11	Dividends from affiliated group members		100	
Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)				4.00	
corporation (excluding hybrid dividends) (see instructions)	12	Dividends from certain FSCs		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	13			100	
(including any hybrid dividends). 15 Reserved for future use				100	
15 Reserved for future use	14	· · · · · · · · · · · · · · · · · · ·			
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)		(including any hybrid dividends)			
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)	45	May 00 01			
the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)	15	Reserved for future use			
5471) (see instructions) 543,668,620 543,6	16a				
b Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form (s) 5471) (see instructions)		• ,	43 668 620	100	43 668 620
(s) 5471) (see instructions) c 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) . 700,000 18 Gross-up for foreign taxes deemed paid . 215,000 19 IC-DISC and former DISC dividends not included on line 1, 2, or 3 20 Other dividends		, ,	43,000,020	100	43,000,020
c 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)	b				
(attach Form(s) 5471) (see instructions)					
17 Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)	С		160,000		
18 Gross-up for foreign taxes deemed paid					
18 Gross-up for foreign taxes deemed paid	17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)	700,000		
19 IC-DISC and former DISC dividends not included on line 1, 2, or 3 20 Other dividends					
19 IC-DISC and former DISC dividends not included on line 1, 2, or 3	18	Gross-up for foreign taxes deemed paid	215,000		
20 Other dividends					
20 Other dividends	19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
Deduction for dividends paid on certain preferred stock of public utilities					
22 Section 250 deduction (attach Form 8993)	20	Other dividends			
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	21	Deduction for dividends paid on certain preferred stock of public utilities			
23 Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4					
on page 1, line 4	22	Section 250 deduction (attach Form 8993)			437,500
on page 1, line 4	23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and			
74 Total anguial deducations Add column (a) lines 0 through 00 Enter have and an age 4 fire 00h		on page 1, line 4			
2. 10 tal 0 p 0 0 tal 0 ta	24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1,	ine 29b		44,106,120

Form **1120** (2024)

Form 1120 (2024) Page **3**

					. 490 🗷
Sch	edule J Tax Computation and Payment (see instructions)				
1a	Income tax (see instructions)	1a	297,594		
b	Tax from Form 1120-L (see instructions)	1b			
С	Section 1291 tax from Form 8621	1c			
d	Tax adjustment from Form 8978	1d			
е	Additional tax under section 197(f)	1e			
f	Base erosion minimum tax from Form 8991	1f			
g	Chapter 1 tax recapture from Form 4255	1g			
Z	Other chapter 1 tax	1z			
2	Total income tax. Add lines 1a through 1z			2	297,594
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)			3	
4	Add lines 2 and 3			4	
5a	Foreign tax credit (attach Form 1118)	5a	129,594		
b	Credit from Form 8834 (see instructions)	5b			
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	5e			
f	Adjustment from Form 8978	5f			
6	Total credits. Add lines 5a through 5f			6	129,594
7	Subtract line 6 from line 4			7	168,000
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Additions to tax from Form 4255 (see instructions)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
С	Completed long-term contract look-back interest due (attach Form 8697)	9c			
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d			
е	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		-	
f	Interest/tax due under section 453A(c)	9f		-	
g	Interest/tax due under section 453(I)	9g		-	
Z	Other (see instructions—attach statement)	9z			
10	Total. Add lines 9a through 9z	 I I		10	
11a	Total tax before deferred taxes. Add lines 7, 8, and 10	11a	168,000	-	
b	Deferred tax on the corporation's share of undistributed earnings of a qualified electing		74		
	fund	11b		-	
C	Deferred LIFO recapture tax (section 1363(d))	11c		10	
12	Total tax. Subtract the sum of lines 11b and 11c from 11a. Enter here and on page 1, line 3			12	1,678,103
13	Preceding year's overpayment credited to the current year			13	15,000,000
14	Current year's estimated tax payments			14	13,000,000
15 16	Current year's refund applied for on Form 4466			15 16)
17	Tax deposited with Form 7004			17	
18	Withholding (see instructions)			18	
19	Total payments. Combine lines 13 through 18			19	16,678,103
20	Refundable credits from:	ı		19	
a	Form 2439	20a			
b	Form 4136	20a			
		200			
С	Credit for tax withheld under Chapter 3 or 4 from Form 1042-S, Form 8805, or Form 8288 (attach the applicable form)	20c			
z	Other (attach statement—see instructions)	20z			
21	Total credits. Add lines 20a through 20z	$\overline{}$		21	
22	Elective payment election amount from Form 3800			22	
23	Total payments and credits. Add lines 19, 21, and 22. Enter here and on page 1, line 33.		•	23	16.678.103

Form **1120** (2024)

Form 1120 (2024)

Page 4

Sch	edule K Other Information (see instructions)					
1	Check accounting method: a Cash C	c Other (specify)			Yes	No
2	See the instructions and enter the:					
а	Business activity code no.	522293				
b	Business activity International Finance					
С						
3	Is the corporation a subsidiary in an affiliated group or a parent–subs		'		✓	
	If "Yes," enter name and EIN of the parent corporation ABC Finance	(ABCF) 00-0000021				
	A. II					
4	4 At the end of the tax year:					
а	Did any foreign or domestic corporation, partnership (including					
	organization own directly 20% or more, or own, directly or indirectly corporation's stock entitled to vote? If "Yes," complete Part I of Sche				1	
b	Did any individual or estate own directly 20% or more, or own, direct	, , , ,	ŕ			
	classes of the corporation's stock entitled to vote? If "Yes," complete					1
5	At the end of the tax year, did the corporation:					
а	Own directly 20% or more, or own, directly or indirectly, 50% or more o	f the total voting power o	f all classes of stock entitled t	o vote of		
	any foreign or domestic corporation not included on Form 851, Affiliations	s Schedule? For rules of c	onstructive ownership, see ins	tructions	✓	
	If "Yes," complete (i) through (iv) below.					
	(i) Name of Corporation	(ii) Employer Identification Number	(iii) Country of Incorporation	Öwned	ercentaç I in Voti	
Foreign	n Finance Corporation	(if any)	moorporation	S	tock	
rorcigi	Trimunee corporation		UK			100%
Foreig	n Sands					1000/
			NL			100%
		4				
b	Own directly an interest of 20% or more, or own, directly or indirectly, an					
	(including an entity treated as a partnership) or in the beneficial interest of	of a trust? For rules of cor	nstructive ownership, see insti	ructions		
	If "Yes," complete (i) through (iv) below.	(ii) Employer	(iii) Osmata of	(iv) N	laximur	n
	(i) Na of F y	Identificat 1 N n' r (if any)	(iii) Country of Organization	Percentage Profit, Los	ge Own	ed in
	- WIZIV /	(II ally)		Profit, Los	ss, or C	арнаі
	ividy —	7, —				
		pr-				
6	During this tax year, did the corporation pay dividends (other than		· ·	,		
	excess of the corporation's current and accumulated earnings and p					✓
	If "Yes," file Form 5452, Corporate Report of Nondividend Distribution					
	If this is a consolidated return, answer here for the parent corporation		•			
7	At any time during this tax year, did one foreign person own, direct	•	o.			
	classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:	the total value of all clas	ises of the corporation's stoc	ckr.	✓	
	(a) Percentage owned 100 and (b) Owner's country	UK				
			dlls Corporation or a Fora			
	(c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number	_		eign		
8	Check this box if the corporation issued publicly offered debt instrum			. 🗆		
	If checked, the corporation may have to file Form 8281, Information R					
9	Enter the amount of tax-exempt interest received or accrued during					
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 foreg					
	If the corporation is filing a consolidated return, the statement require or the election will not be valid.	red by Regulations secti	on 1.1502-21(b)(3) must be	attached		
10		ov doduction reported	oogo 1 lino 20o\ ⁶			
12	Enter the available NOL carryover from prior tax years (do not reduce it by a	ny deduction reported on p	page 1, line 29a) \$			

Form 1120 (2024) 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 \$		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		1
15a b	Did the corporation make any payments that would require it to file 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?		1
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		1
	If "Yes," enter the total amount of the disallowed deductions \$,
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		1
24	Does the corporation satisfy one common of the following		√
а	The corporation owns a lass-i to lih et ity it our lit or prict year carrol, r, e loss busin s inte is expense.		
b	The corporation's aggregate of the state of		
25	Is the corporation attaching from 6 to certify as a Qualified Or stunity Fund's		1
25	If "Yes," enter amount from it m / 6, me 5		
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		✓
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 .		1
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?		√
С	Does the corporation meet the requirements of the safe harbor method as provided under section 59(k)(3)(A) for the current tax year? See instructions		1
	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):		
а	Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?		✓
b	Under the applicable foreign corporation rules?		✓
С	Under the covered surrogate foreign corporation rules?		√
	If "Yes" to either 30a, 30b, or 30c, 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?		1
	If "Yes," attach a statement. See instructions.		

Form 1120 (2024)

Sch	edule L Balance Sheets per Books	Beginning	g of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)	
1	Cash		250,328	. ,	192,664	
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)		35,726		35,726	
7	Loans to shareholders		5,000		5,000	
8	Mortgage and real estate loans					
9	Other investments (attach statement)		139,197,191		250,072,971	
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					
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 yable 1 /ear mc					
21	Other liabilities (attach s tem t)					
22	Capital stock: a Preferred stock					
	b Common stock	5,000	5,000	5,000	5,000	
23	Additional paid-in capital		139 221 622		249,913,859	
24	Retained earnings—Approprie + (a a sace +n					
25	Retained earnings—Unapp pi ec		251,623		387,502	
26	Adjustments to shareholders' equity (attach statement)					
27	Less cost of treasury stock		(()	
28	Total liabilities and shareholders' equity		139,488,245		250,306,361	
Sche	edule M-1 Reconciliation of Income (L	.oss) per Books \	With Income per Re	eturn		
	Note: The corporation may be requi	red to file Schedule M-	-3. See instructions.			
1	Net income (loss) per books	251,623	7 Income recorde	d on books this year		
2	Federal income tax per books	135,879		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 Deductions on t	his return not charged		
5	Expenses recorded on books this year not			ome this year (itemize):		
	deducted on this return (itemize):		a Depreciation .	. \$		
а	Depreciation \$		b Charitable contrib	utions \$		
b	Charitable contributions . \$					
С	Travel and entertainment . \$					
			9 Add lines 7 and			
6	Add lines 1 through 5	l Barata de la composición dela composición de la composición de la composición dela composición de la composición dela composición dela composición de la c		ne 28)—line 6 less line 9		
Sche	edule M-2 Analysis of Unappropriated	Retained Earnin		-		
1	Balance at beginning of year			Cash		
2	Net income (loss) per books			Stock		
3	Other increases (itemize):			Property		
				s (itemize):		
_				6		
4	Add lines 1, 2, and 3	387,502	8 Balance at end o	f year (line 4 less line 7)	387,502	

Form **1120** (2024)

SCHEDULE G (Form 1120)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

► Attach to Form 1120. ► See instructions on page 2. OMB No. 1545-0123

Employer identification number (EIN)

00-0000003 Anywork Finance Incorporated Part I Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (ii) Employer Identification (i) Name of Entity (iii) Type of Entity (iv) Country of Organization (v) Percentage Owned in Voting Stock Number (if any) **ABC Finance** 00-0000021 Corporation UK 100% Part II Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (iii) Country of (iv) Percentage Owned (ii) Identifying Number (i) Name of Individual or Estate Citizenship (see instructions) in Voting Stock (if any)

Cat. No. 52684S

Tax Year 2024

SCHEDULE M-3 (Form 1120)

(Rev. December 2019) Department of the Treasury

1120 MeF ATS Scenario 3 Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More

► Attach to Form 1120 or 1120-C.

OMB No. 1545-0123

	Revenue Service Go to www.irs.gov/Form1120 for instructions and the latest information.			
Name o	of corporation (common parent, if consolidated return)	nployer ide	entification	number
	ork Finance Incorporated		00-00000	03
Che	ck applicable box(es): (1) ✓ Non-consolidated return (2) ☐ Consolidated return (Form	n 1120 o	nly)	
	(0) □ Mined 4400 / (DO miner (4) □ Demonstrate idiation and			
	(3) ☐ Mixed 1120/L/PC group (4) ☐ Dormant subsidiaries sch	iedule ati	tacned	
Part	Financial Information and Net Income (Loss) Reconciliation (see instructions)			
1a	Did the corporation file SEC Form 10-K for its income statement period ending with or within this	s tax yea	r?	
	Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 1	0-K.		
	✓ No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepare	d.		
b	Did the corporation prepare a certified audited non-tax-basis income statement for that period?			
	✓ Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.			
	No. Go to line 1c.			
С	Did the corporation prepare a non-tax-basis income statement for that period?			
	Yes. Complete lines 2a through 11 with respect to that income statement.			
_	No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and			
	9 9		<u> </u>	
b	Has the corporation's income statement been restated for the income statement period on line 2	2a?		
	Yes. (If "Yes," attach an explanation and the amount of each item restated.)✓ No.			
•		noriodo	immodiat	· als
С	Has the corporation's income statement been restated for any of the five income statement preceding the period on line 2a?	perious	immediai	.ery
	☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)			
	No.			
3a	Is any of the corporation's voting common stock publicly traded?			
	☐ Yes.			
	No. If "No," go to line 4a.			
b	Enter the symbol of the corporation's primary U.S. publicly traded voting common		_	
	stock			
С	Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting	—		
	common stock		1 1 1	
4a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line Indicate accounting standard used for line 4a (see instructions):	· I .	4a	41,193,236
b	(1) \square GAAP (2) \square IFRS (3) \square Statutory (4) \square Tax-basis (5) \square Other (specify)			
5a	Net income from nonincludible foreign entities (attach statement)		5a (41,193,236)
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) .		5b	41,175,2307
6a	Net income from nonincludible U.S. entities (attach statement)		6a ()
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)		6b	
7a	Net income (loss) of other includible foreign disregarded entities (attach statement)		7a	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)		7b	
С	Net income (loss) of other includible entities (attach statement)		7c	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities	s (attach		
	statement)		8	
9	Adjustment to reconcile income statement period to tax year (attach statement)		9	
10a	Intercompany dividend adjustments to reconcile to line 11 (attach statement)		10a	
b	Other statutory accounting adjustments to reconcile to line 11 (attach statement)		10b 10c	
с 11	Other adjustments to reconcile to amount on line 11 (attach statement)		11	135,879
••	Note: Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instruct		• • •	135,679
12	Enter the total amount (not just the corporation's share) of the assets and liabilities of all entiti		ded or rer	moved on the
	following lines.			
	Total Assets Total Liabiliti	es		
а		5,395,936		
b		5,395,936		
С	Removed on Part I, line 6			
d	Included on Part I, line 7 ▶			

Sched	dule M-3 (Form 1120) (Rev. 12-2019)					Page 2
Name	of corporation (common parent, if consolidated return)				Employer id	entification number
Anyv	vork Finance Incorporated				(00-000003
Checl	applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated	eliminations (4)	Subsidiary	/ corp (5)	Mixed 1120/L/PC group
	c if a sub-consolidated: (6) 1120 group (7) 1120 eliminations					
Name	of subsidiary (if consolidated return)				Employer id	entification number
Da	# II Decemblishing of Net Income /Local year	naama Ctatama	المانات المساعمة	0.000	wations \	Mith Toyloh
Pai	Reconciliation of Net Income (Loss) per I Income per Return (see instructions)	ncome Stateme	ent of includible	Corpo	rations v	with Taxable
	Income (Loss) Items	(a)	(b)		(c)	(d)
	(Attach statements for lines 1 through 12)	Income (Loss) per Income Statement	Temporary Difference		ermanent Difference	Income (Loss) per Tax Return
1	Income (loss) from equity method foreign corporations	moorne otatement	Billerende			per rax rictarri
2	Gross foreign dividends not previously taxed					
3	Subpart F, QEF, and similar income inclusions		43,668,62	20		43,668,620
4	Gross-up for foreign taxes deemed paid		+3,000,02	.0		43,000,020
5	Gross foreign distributions previously taxed					
6	Income (loss) from equity method U.S. corporations					
7	U.S. dividends not eliminated in tax consolidation .					
8	Minority interest for includible corporations					
9	Income (loss) from U.S. partnerships					
10	Income (loss) from foreign partnerships					
11	Income (loss) from other pass-through entities					
12	Items relating to reportable transactions					
13	Interest income (see instructions)					
14	Total accrual to cash adjustment					
15	Hedging transactions					
16	Mark-to-market income (loss)					
17	Cost of goods sold (see instructions)	()				()
18	Sale versus lease (for sellers and/or lessors)					
19	Section 481(a) adjustments					
20	Unearned/deferred revenue					
21	Income recognition from long-term contracts					
22	9					
23a	Income statement gain/loss on sale, exchange,					
	abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities					
L						
L	Gross capital gains from Schedule D, excluding amounts from pass-through entities					
C	Gross capital losses from Schedule D, excluding					
	amounts from pass-through entities, abandonment					
	losses, and worthless stock losses					
C	Net gain/loss reported on Form 4797, line 17,					
	excluding amounts from pass-through entities, abandonment losses, and worthless stock losses .					
_	Abandonment losses					
	Worthless stock losses (attach statement)					
	Other gain/loss on disposition of assets other than inventory					
	Capital loss limitation and carryforward used					
25	Other income (loss) items with differences (attach statement)	512,526	(512,52	5)		
26	Total income (loss) items. Combine lines 1 through 25	512,526	43,156,09			43,668,620
27	Total expense/deduction items (from Part III, line 39)	(256,260)	256,26			15,000,020
28	Other items with no differences	(120,387)	200,20			(120,387)
29 a	Mixed groups, see instructions. All others, combine	(:20,007)				(123,307)
	lines 26 through 28	135,879	43,412,35	4		45,548,233
k	PC insurance subgroup reconciliation totals					
	Life insurance subgroup reconciliation totals					
30	Reconciliation totals. Combine lines 29a through 29c	135,879	43,412,35	4		43,548,233

Note: Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name	of corporation (common parent, if consolidated return)				Employer iden	tification number
Anv۱	vork Finance Incorporated				00-	-000003
	c applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated	d eliminations (4) S	ubsidiary		Mixed 1120/L/PC group
Chec	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations					
Name	of subsidiary (if consolidated return)				Employer iden	tification number
Pa	Reconciliation of Net Income (Loss) per	Income Statem	ent of Includible (Corpo	rations W	ith Taxable
	Income per Return – Expense/Deduction			о. ро		iii i daaa io
	·	(a)	(b)		(c)	(d)
	Expense/Deduction Items	Expense per Income Statement	Temporary Difference		ermanent ifference	Deduction per Tax Return
1	U.S. current income tax expense					
2	U.S. deferred income tax expense					
3	State and local current income tax expense					
4	State and local deferred income tax expense					
5	Foreign current income tax expense (other than					
·	foreign withholding taxes)					
6	- '					
7	Foreign deferred income tax expense					
0	-					
0	Interest expense (see instructions)					+
9	Stock option expense					
10	Other equity-based compensation					
11	Meals and entertainment					
12						
13	3 , 3 , ,					
14						
15	. ,					
	Pension and profit-sharing					
17	Other post-retirement benefits					
18	Deferred compensation					
19	Charitable contribution of cash and tangible property					
20	Charitable contribution of intangible property					
21	Charitable contribution limitation/carryforward					
22	Domestic production activities deduction (see instructions)					
00	,					
23	Current year acquisition or reorganization					
04	investment banking fees					
24	Current year acquisition or reorganization legal and					
٥.	accounting fees					
25	, ,					
	Amortization/impairment of goodwill					
21	Amortization of acquisition, reorganization, and start-up costs					
00	·					
28	•					
29	Reserved					
30	Depletion					
31	Depreciation					
32						
33	•					
	Purchase versus lease (for purchasers and/or lessees) .					+
35	•					1
36	Section 118 exclusion (attach statement) Section 162(r)—FDIC premiums paid by certain					1
31	large financial institutions (see instructions)					
20	Other expense/deduction items with differences					
30	(attach statement)	0=10:=	(0= (0 (=)			_
00	,	256,260	(256,260)			С
39	Total expense/deduction items. Combine lines 1 through 38. Enter here and on Part II, line 27,					
	reporting positive amounts as negative and					
	negative amounts as positive	256 260	(256.260)			

SCHEDULE N (Form 1120)

Foreign Operations of U.S. Corporations

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Attach to Form 1120, 1120-C, 1120-IC-DISC, 1120-L, 1120-PC, 1120-REIT, 1120-RIC, or 1120-S. Go to www.irs.gov/Form1120 for the latest information.

2024

Anywork Finance Incorporated

Employer identification number (EIN) 00-0000003

Foreign Operations Information

		Yes	No
1a	During the tax year, did the corporation own (directly or indirectly) any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the corporation own (directly or indirectly) any foreign branch (see instructions)?	√	
	If "Yes," you are generally required to attach Form 8858 , Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), for each FDE and for each FB (see instructions).		
b	Enter the number of Forms 8858 attached to the corporation's tax return		
2	Enter the number of Forms 8865 , Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to the corporation's tax return		
3	Excluding any partnership for which a Form 8865 is attached to the tax return, did the corporation own at least a 10% interest, directly or indirectly, in any other foreign partnership (including an entity treated as a foreign partnership under Regulations section 301.7701-2 or 301.7701-3)?		√
4a	Reserved for future use		
b	Enter the number of Forms 5471 , Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to the corporation's tax return		
5	During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		√
	and Receipt of Certain Foreign Gifts.		
6a	At any time during the 2024 calendar year, did the corporation have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country?	√	
b	See the instructions for exceptions and filing requirements for FinCEN Form 114 , Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country		
7a	Is the corporation claiming the extraterritorial income exclusion?		√
b	Enter the number of Forms 8873 attached to the tax return		
С	Enter the total of the amounts from line 52 (extraterritorial income exclusion (net of disallowed deductions)) of all Forms 8873 attached to the tax return		
8	Was the corporation a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		√

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Cat. No. 26294K

Schedule N (Form 1120) 2024

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

Tax Year 2024 1120 MeF ATS Scenario 3 Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution. OMB No. 1545-0026

Attachment

Sequence No. 128

Part Name o	U.S. Transferor Information (see instructions) f transferor		Identifying number (see instructions)
	ork Finance, Incorporated		00-000003
1 1	Is the transferee a specified 10%-owned foreign corporation	that is not a controlled fore	
2	If the transferor was a corporation, complete questions 2a th		g.:
а	If the transfer was a section 361(a) or (b) transfer, was the	•	er section 368(c)) by
_	five or fewer domestic corporations?		
b	Did the transferor remain in existence after the transfer? .		
	If not, list the controlling shareholder(s) and their identifying r	number(s).	
	Controlling shareholder	Ide	ntifying number
С	If the transferor was a member of an affiliated group fil corporation?		
	If not, list the name and employer identification number (EIN)	of the parent corporation.	
	Name of parent corporation	EIN of	parent corporation
d	Have basis adjustments under section 367(a)(4) been made?		Yes 🗸 No
u	Trave basis adjustifients under section 507 (a)(4) been made:		
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.	e actual transferor (but is n	not treated as such under section 36
а	List the name and EIN of the transferor's partnership.		
	Name of partnership	FIN	l of partnership
	ramo or paranoromp		or paranoromp
b	Did the partner pick up its pro rata share of gain on the trans		
C	Is the partner disposing of its entire interest in the partnersh	•	Yes 🗸 No
d	Is the partner disposing of an interest in a limited partners		
Part	securities market?	o instructions)	Yes 🗸 No
4	Name of transferee (foreign corporation)	ee iristructions)	5a Identifying number, if any
_	n Finance Corporation		
6	Address (including country)		00-0000045 5b Reference ID number (see instructions)
5 Any	, Street, Birmingham, England 126375		
7	Country code of country of incorporation or organization (see	•	
8	Foreign law characterization (see instructions)	N.	
orpo	ration		
9	Is the transferee foreign corporation a controlled foreign corp	ooration?	

Form 926 (Rev. 11-2018)

		ng Transfer of Property	(see instructions)		
Section A—Cas					
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09-30-2024		100,333		
	the only property tr ip the remainder o	ansferred? f Part III and go to Part IV.			🗌 Yes 🗌 No
Section B-Othe	r Property (other	than intangible property su	ubject to section 367(d))		
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities	08-25-2024	IDD Stock	25,752	35,45	2 0
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					
foreign cor If "Yes," go b Was the tra (including a If "Yes," co c Immediatel transferee If "Yes," co d Enter the tra 13 Did the trai	poration?	branch (including a branch to the corporation that transferred preign disregarded entity) to If "No," skip lines 12c and 1 er, was the domestic corporation	ed substantially all of the at a specified 10%-owned 12d, and go to line 13. coration a U.S. shareho	assets of a foreign br foreign corporation? Ider with respect to	anch ☐ Yes ☐ No
Section C — Intan	gible Property Su	bject to Section 367(d)			
Type of property	(a) Date of transfer	(b) Description of property	(c) Useful Arm's length p on date of trar	rice Cost or other basis	(f) Income inclusion for year of transfer (see instructions)
Property described in sec. 367(d)(4)					
Totals					

Form **926** (Rev. 11-2018)

Form 926 (Rev. 11-2018) Page **3**

b c d	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years?
Supp	plemental Part III Information Required To Be Reported (see instructions)
Part	Additional Information Regarding Transfer of Property (see instructions)
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
	(a) Before100 % (b) After100 %
17	Type of nonrecognition transaction (see instructions) ▶ 356
18	Indicate whether any transfer reported in Part III is subject to any of the following.
а	Gain recognition under section 904(f)(3)
b	Gain recognition under section 904(f)(5)(F)
С	Recapture under section 1503(d)
d	
19	Exchange gain under section 987
	Did this transfer result from a change in entity classification?
20a	Did this transfer result from a change in entity classification?
	Did this transfer result from a change in entity classification?
20a b	Did this transfer result from a change in entity classification?
	Did this transfer result from a change in entity classification?
b	Did this transfer result from a change in entity classification?
b	Did this transfer result from a change in entity classification?

Form **926** (Rev. 11-2018)

Foreign Tax Credit—Corporations

(Rev. December 2022) Department of the Treasury Attach to the corporation's tax return.

Go to www.irs.gov/Form1118 for instructions and the latest information.

OMB No. 1545-0123

Attachment Sequence No. 118

ntern	al Revenue Service	For calendar year 20	, or c	otner tax year	beginning			, а	ana enaing	, 2	۱ ا	Sequence No. 110
	e of corporation										Employer i	dentification number
	work Finance Incor	, sq							A	3-8-	3-1	00-0000003
		8 for each applicable										
а	Separate Category	(Enter code—see inst	ructions.)		· • . • •			· .	0 1 /	_ , , , , ,		<u>GEN</u>
		red on line a, enter the										
		odes is entered on line										
3	chedule A Inc	ome or (Loss) Befo	ore Adjus		·	amounis ir		_				4-1
		or Reference ID Number (see instructions)*		U.S (enter to use a s	Country or sses in tter ide— tter ide— t te e for instructions)		usions nder Sect (see instr	ic sond	os From S (1) Id ! IA	4. Dividend	ds	5. Interest
Λ		00-000045			JK	(a) Exclu	43,668,620	(b) Gr	oss-op (section 78)			
A B		00-0000045			NL NL		43,000,020					
C		00-000046		I I	VL.							
	als (add lines A through	<u>C\</u>					43,668,620					
101	ais (add lines A through	C)	· · ·				43,000,020					12. Total
	6. Gross Rents, Royalties and License Fees	7. Sales		8. Gross Incor Performance of		9. Curi	rency Gain		urrency Gain Code ee instructions)	11. Other (attach sched		(add columns 3(a) through 9 and 11)
Α												43,668,620
В												
С												
Γotals												43,668,620
						13. Allocat	ole Deductions					
	(a) Dividends	(b) Deduction Allowed	d Under (c) Deduction Allo	owed Under	Re	ental, Royalty, and	Licensing	Expenses			(g) Expenses Allocable
	Received Deduction (see instructions)	Section 250(a)(1)(A)— Derived Intangible In	Foreign S	ection 250(a)(1) angible Low-Ta	(B)-Global		ation, Depletion, mortization	(e)	Other Allocable Expenses	(f) Expenses All to Sales Inco		to Gross Income From Performance of Services
Α	43,668,0	620										
В												
С												
Γotals	43,668,6	620										
		13. Allocable Dedu	uctions (conti	nued)			14. Apportioned of Deduction					
	(h) Currency Loss	(i) Currency Loss Code (see instructions)	Dedu (attach s	Allocable uctions schedule) tructions)	(k) Total A Deduc (add colur through 13(h	nns 13(a)	(enter amou from applical line of Schedu Part I, column Part II, column (i Part III, columr	nt ble le H, (b); f); and	15. Net Operating Loss Deduction	16. Total De (add colum through	ns 13(k)	17. Total Income or (Loss) Before Adjustments (subtract column 16 from column 12)
Α				120,387	-	43,789,007				4:	3,789,007	-120,387
В												
С												
Γotals				120,387	-	43,789,007				4:	3,789,007	-120,387

^{*}For section 863(b) income, NOLs, income from RICs, high-taxed income, section 951A, and reattribution of income by reason of disregarded payments, use a single line (see instructions). Also, for reporting branches that are QBUs, use a separate line for each such branch.

	hedule B		edit (Report all foreig		6. dollars.)					
Part	I—Foreign T	axes Paid, Accru	ued, and Deemed Pa	aid (see instructions)						
	1. Credit Is C	laimed for Taxes		2. Foreign Taxes Paid or Ac	ccrued (attach schedule show	ring amounts in foreign	currency a	nd conversion rate(s) us	ed)	
		ck one):		Tax Withheld at Source o	n:					
	Paid	Accrued		(b) Distributions of				00		
	Date Paid	Date Accrued	(a) Dividends	Previously Taxed Earnings and Profits	(c) Branch Remittances	(d) Interest		(e) Rents, Royalties, and License Fees		(f) Other
Α										
В						7				
C										
	s (add lines A t	hrough C)	BA							
- Otta	b (add iii loo / t t		id or Accrued (attach schedule	showing amounts in foreign	currency and conversion rate	e(s) used) (continued)				
			gn Taxes Paid or Accrued on:			(-)			2 Tay Da	emed Paid
						(j) Total Foreign Tax				tructions)
	(g) S	Sales	(h) Services Income		(i) Other	(add columns 2	2(a) through	2(i))		
Α										11,788,082
В										175,000
С										· · · · · · · · · · · · · · · · · · ·
otals										11,963,082
Part	II-Separate	Foreign Tax Cre	edit (Complete a sepa	arate Part II for each	applicable category	of income.)		l		
1a	Total foreign	taxes paid or accru	ued (total from Part I, co	lumn 2(j))			1a			
b	Foreign taxes	s paid or accrued	by the corporation dur							
			related income is taken							
	(see instruction	ons)					1b			
2	Total taxes d	eemed paid (total fr	rom Part I, column 3)				2	11,963,082		
3	Reductions o	f taxes paid, accrue	ed, or deemed paid (en	ter total from Schedule	G, Part I)		3 (11,923,007		
4	Taxes reclass	sified under high-ta	x kickout				4			
5	Enter the sun	n of any carryover	of foreign taxes (from S	Schedule K, line 3, colu	ımn (xiv), and from Sch	nedule I, Part III,				
	line 3) plus ar	ny carrybacks to the	e current tax year .				5)		
6	Total foreign	taxes (combine line	es 1a through 5)						6	40,075
7	Enter the am	ount from the appl	licable column of Sche	dule J, Part I, line 11 (see instructions). If Sc	hedule J is not re	equired to	o be completed,		
			" line of column 17 of th						7	0
8a	Total taxable	income from all so	urces (enter taxable inc	ome from the corporati	ion's tax return)		8a	1,417,113		
b	Adjustments	to line 8a (see instr	ructions)				8b			
С									8c	1,417,113
9		•	e resulting fraction as a	•	,				9	0
10			hich credit is allowed (re							
									10	297,594
11									11	0
12			60(c))						12	0
13			d 12) (see instructions)						13	0
14	Separate fore	eign tax credit (ent	er the smaller of line 6 of	or line 13). Enter here a	nd on the appropriate I	ine of Part III .			14	0

		Tax Credit (Report a							
						h applicat	ole category of inc	ome. Do not include taxes p	paid to sanctioned countries.)
1 Credit for taxes	s on sect	ion 951A category inco	me .					1	
2 Credit for taxes	s on forei	gn branch category inc	ome .					2	
3 Credit for taxe	188	sive category income							
4 Credit for taxe	on gene	te(, c.		100					
		(j :ate)ry nc	,Jr	n oin∈ all € ch	red			5	
		me re-sourced by treat				ne)		. 6	
		gh 6)				•		7	. 7
`		nternational boycott op							. 8
		t (subtract lir 8 trc) li		,		iate Le o	the corporations	k return	. 9
								ration Filing Return (Secti	
						_	-	(1) inclusions of earnings from	` ''
	eaction 0	60(a) For each line in S	chedule	C include the	e corporation	mount in c	olumn 3 of the line	in Schedule B, Part I, that con	responds with the identifying
									Schedule C (see instructions).
					· ·				
1	1a. Name of	Foreign Corporation		1b.		D Number of see instruction	the Foreign Corporation	1c. Tested Unit R	eference ID (if applicable)
Tanalan Financa Cam							<u> </u>		
Foreign Finance Corp						00-000004	.5		
	1								
2. Tax Year End		3. Country of Incorporation		ctional Currency			5	. Subpart F Income Group	
(Year/Month)		(enter country code-		eign Corporation enter code—	(a) Reg.		(b) Reg. sec.		(1)
(see instructions))	see instructions)		e instructions)	1.960-1(d)(t		1.904-4(c)(3)(i)-(iv) (enter code)	'	(c) Unit
202412		UK		GBP	(* -		(* * * * * * * * * * * * * * * * * * *		
202412		OK .		CDI					
C Tatal Nat Income			1						
Total Net Income Subpart F Income Gr		7. Total Eligible Current Yea		8. Section 951(a)(1) Inclusion Attrib	utable to Sub	part F Income Group	9. Divide Column 8(a)	10. Tax Deemed Paid
(in functional curren	ncy	in Subpart F Income Gro (in U.S. dollars)	oup	(a) Function	al Currency	(h)	U.S. Dollars	by Column 6	(multiply column 7 by column 9)
of foreign corporation				(a) i dilotion	•	(10)			
161	,917,394	3,1	80,665		600,093,170		43,688,620	3.70616865	11,788,082
otal (add amounts in	n column	10)							11,788,082

Schedule D	

Tax Deemed Paid With Respect to Section 951A Income by Domestic Corporation Filing the Return (Section 960(d))

Use this schedule to figure the tax deemed paid by the corporation with respect to section 951A inclusions of earnings from foreign corporations under section 960(d).

Part I—Foreign Corporation's	Tested	Income and Foreign Ta	xes						
me For	in irpo	ortem	of	or of ence IL .lum For Jign Corporations se nstructions	28,	2. Tax Ye (Ye ∋e stru	nth)	3. Control of notice of the control	4. Functional Currency of Foreign Corporation (enter code)
5. Pro Rata Share of CFC's Tested Income From Applicable Form 8992 Schedule (see instructions)		6. CFC's Tested Income pplicable Form 8992 Schedule (see instructions)	7. Divide by Col		From Sche	d Foreign Income edule Q (Form 547 instructions)		9. Pro Rata Share of Tes Taxes Paid or Acc (multiply column 7	crued by CFC
	Total (add ar bunt in olui 1.f							
					Total (add ar	mounts in colu	ımn 9)		
Part II—Foreign Income Tax D	eemed	Paid							
Global Intangible Low-Taxed Incor (section 951A inclusion)	me	2. Inclusion Perce Divide Part II, Colum Part I, Column 5	nn 1, by		art I, Column 9 Tot olumn 2 Percentaç		Enter Schedul	4. Tax Deemed Paultiply Part II, column 3, by the result here and include B, Part I, column 3, that with "951A" in column 2	y 80% (0.80). de on the line of corresponds with

Schedule E Tax Deemed Paid With Respect to Previously Taxed Earnings and Profits (PTEP) by Domestic Corporation Filing the Return (Section 960(b))

Part I—Tax Deemed Paid by Domestic Corporation

Use this part to report the tax deemed paid by the domestic corporation with respect to distributions of PTEP from first-tier foreign corporations under section 960(b). For each line in Schedule E, Part I, include the column 11 amount in column 3 of the line in Schedule B, Part I, that corresponds with the identifying number specified in column 1 of Schedule A and that also corresponds with the identifying number specified in column 1 of this Schedule E, Part I (see instructions).

7. Total Amount of PTEP in the PTEP Group Within an Annual PTEP Account 8. Total Amount of the PTEP Group Within an Annual PTEP Account 9. Distribution From the PTEP Group Within an Annual PTEP Account 10. Divide Column 9 by Column 7 11. Foreign Income Taxes Properly Attributable to PTEP and Not Previously Deemed Paid (multiply column 8 by column 10) 175,(1a. Name of Distributing Foreign Co	orporation	of the	or Reference ID Number Foreign Corporation see instructions)	(Tax Year End (Year/Month) ee instructions)	3. Country of Incorporation (enter country code—see instructions)	of the D	nal Currency istributing Corporation	5. PTEP Group (enter code)	6. Annual PTEP Account (enter year)
7. Total Amount of PTEP in the PTEP Group Within an Annual PTEP Account 8. Total Amount of the PTEP Group Within an Annual PTEP Account 9. Distribution From the PTEP Group Within an Annual PTEP Account 9. Distribution From the PTEP Group Within an Annual PTEP Account 9. Distribution From the PTEP Group Within an Annual PTEP Account 10. Divide Column 9 Not Previously Deemed Paid (multiply column 8 by column 10)	Foreign Sands			7-00 00/		202412	NL	L EUR			
3,500,000	7. Total Amount of PTEP in the PTEP Group Within an Appual DTEP Associate Taxes With Re		spect to PTEP Group						Properly Not F	y Attributable to Previously Deem	PTEP and ned Paid
				3,5	00,000						175,000

Schedule E Tax Deemed Paid With Respect to Previously Taxed Earnings and Profits (PTEP) by Domestic Corporation Filing the Return (Section 960(b)) (continued)

Part II—Tax Deemed Paid by First- and Lower-Tier Foreign Corporations

Use this part to report the tax deemed paid by a foreign corporation with respect to distributions of PTEP from lower-tier foreign corporations under section 960(b) that relate to distributions reported in t I (see instructions).

1a	an of Dietrik ing I	eig Col ration	mb		u per c ne Foreign Co prat in. or is)	ion	2. Tax Year (Year/Mon (see instruct	th)	3. Country of Incorporation (enter country code—see instructions)
Foreign Sands				00-	-0000046		202412)	CA
4:	a. Name of Recipient F	oreign Corporation		4b. EIN or Reference ID No (see i	umber of the Foreign Corporat instructions)	ion	5. Tax Year (Year/Mon (see instruct	th)	6. Country of Incorporation (enter country code—see instructions)
							202412)	NL
	T	T						1	
7. Functional Currency of the Distributing Foreign Corporation	8. PTEP Group (enter code)	9. Annual PTEP Account (enter year)	10. Total Amount of PTEP in the PTEP Group Within an Annual PTEP Account	11. Total Amount of the PTEP Group Taxes With Respect to PTEP Group Within an Annual PTEP Account	12. PTEP Distributed		Divide Column 12 by Column 10	Prope to P Previous (multi	gn Income Taxes rly Attributable TEP and Not sly Deemed Paid ply column 11 column 13)
EUR			3,500,000						175,000

Schedule F Reserved Schedule G Reductions of Taxes Paid, Accrued, or Deemed Paid Part I—Reduction Amounts Reduction of tail nder section 901(e)—Attach separate schedule В Reduction of for nil idicis kes Er ara iou film ine ile Pa II ine C Reduction of tax. boy tt sic 3—Inte ap Late Son om School (F C Reduction of taxes for section 6038(c separate shed le D Ε Taxes suspended under section 909 Ε F F Reduction for disallowed taxes under section 965(g). G G Н 11,923,007 Total (add lines A through H). Enter here and on Schedule B, Part II, line 3................ 11,923,007 Part II—Other Information Check this box if, during the tax year, the corporation paid or accrued any foreign tax that was disgualified for credit under section 901(i), (k), or (l)

Form **1118** (Rev. 12-2022)

Page 7

Tax Year 2024

1120 MeF ATS Scenario 3

(Rev. December 2022) Department of the Treasury Foreign Tax Credit—Corporations Attach to the corporation's tax return.

Go to www.irs.gov/Form1118 for instructions and the latest information.

20 For calendar year 20 or other tax year beginning and ending

Attachment Sequence No. 118

OMB No. 1545-0123

Internal Revenue Service **Employer identification number** Name of corporation 20-0000003 Anywork Finance Incor Use a separate Form 1118 for each applicable category of income (see instructions). a Separate Category (Enter code—see instructions.) . . 951A If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars, See Specific Instructions. Gross I ome or os From S rces Outside the United States 2. Foreign Country or U.S sses n 1. EIN or Reference ID Number 3. Ir usions nder Section nd ! IΑ JU 174)(1) (enter tv tter de-4. Dividends (see instructions)* (see instru ons) 5. Interest use a s ba te e for see instructions) each) (see instructions) (a) Exclude Gross-Up (b) Gross-Up (section 78) Α 00-0000046 NL 700,000 175,000 В C 700,000 175,000 Totals (add lines A through C) 12. Total 6. Gross Rents, Royalties, 8. Gross Income From 10. Currency Gain Code 11. Other 9. Currency Gain 7. Sales (add columns 3(a) and License Fees Performance of Services (see instructions) (attach schedule) through 9 and 11) Α 875,000 В С Totals 875,000 13. Allocable Deductions Rental, Royalty, and Licensing Expenses (a) Dividends (b) Deduction Allowed Under (c) Deduction Allowed Under (g) Expenses Allocable (f) Expenses Allocable Received Deduction Section 250(a)(1)(A) - Foreign Section 250(a)(1)(B) - Global to Gross Income From (d) Depreciation, Depletion, (e) Other Allocable to Sales Income Derived Intangible Income Intangible Low-Taxed Income Performance of Services (see instructions) and Amortization Expenses Α 437,500 В С Totals 437,500 14. Apportioned Share 13. Allocable Deductions (continued) of Deductions (enter amount 17. Total Income or (Loss) 16. Total Deductions (i) Other Allocable (k) Total Allocable from applicable 15. Net Operating Before Adjustments (add columns 13(k) (i) Currency Loss Code Deductions Deductions line of Schedule H, Loss Deduction (subtract column 16 (h) Currency Loss through 15) (see instructions) (attach schedule) (add columns 13(a) Part I, column (b); from column 12) (see instructions) through 13(h) and 13(j)) Part II, column (f); and Part III, column (q)) Α 437,500 437,500 437,500 В

437,500

С

Totals

437,500

437,500

^{*}For section 863(b) income, NOLs, income from RICs, high-taxed income, section 951A, and reattribution of income by reason of disregarded payments, use a single line (see instructions). Also, for reporting branches that are QBUs, use a separate line for each such branch.

	<u> </u>	edit (Report all foreign tax ar				•
Part	I−Foreign Taxes Paid, Accru	ued, and Deemed Paid (see	instructions)			
	1. Credit Is Claimed for Taxes	2. Foreig	gn Taxes Paid or Accrued (attach schedule sho	owing amounts in foreign currency and con	nversion rate(s) used)	
	(check one):	Tax W	/ithheld at Source on:			
	Paid Accrued	(b) [Distributions of		2.00	
	Date Paid Date Accrued	(a) Dividends Pre	eviously Taxed (c) Branch Remittance ings and Profits	s (d) Interest (e)	Rents, Royalties, nd License Fees	(f) Other
Α		M TO I I			766	
В						
С						
Total	s (add lines A through C)					
	2. Foreign Taxes Pai	id or Accrued (attach schedule showing a	amounts in foreign currency and conversion ra	ate(s) used) (continued)		
	Other Foreiç	gn Taxes Paid or Accrued on:			3. Ta	x Deemed Paid
	(g) Sales	(h) Services Income	(i) Other	(j) Total Foreign Taxes Paid or Accru (add columns 2(a) through 2(i))	ed (see	e instructions)
Α						140,000
В						·
С						
Totals						
Part	II – Separate Foreign Tax Cre	edit (Complete a separate P	Part II for each applicable catego	ry of income.)	l	
1a	Total foreign taxes paid or accru	ued (total from Part I, column 2(j	j))	1a		
b	Foreign taxes paid or accrued	by the corporation during prior	r tax years that were suspended do	ue to the rules of		
			count by the corporation during the			
				·		
2	Total taxes deemed paid (total fi	rom Part I, column 3)		2	140,000	
3			from Schedule G, Part I))	
4	•				,	
5			e K, line 3, column (xiv), and from S			
·						
6					6	140,000
7		G ,	Part I, line 11 (see instructions). If S			
,			cable Schedule A			366,084
8a			m the corporation's tax return)		1,417,113	
b		•			· ·	
C		·		<u></u>	8c	1,417,113
9			(see instructions). If line 7 is greater			0.258330846
10	-	_	ax liability (see section 26(b)) minus a			3.233300010
10						297,594
11						76,878
12						70,070
13		7 77				76,878
14			3). Enter here and on the appropriate			76,878
	ocparate ioreign tax credit (ent		J. Line here and on the appropriate	, III I O I I AI I III	14	10,010

Schedule B		Tax Credit (Report a								
		rate Credits (Enter am								anctioned countries.)
		tion 951A category inco							76,878	
		ign branch category inc	ome .					2	17,572	
3 Credit for ta		sive category income						• • • • • • • • • • • • • • • • • • • •	144	
		e tei , c					/ 🔀	4	0	
		(j ate ry nc						5	1-6-1-4	L
		me re-sourced by treat				,		9. 6		100 504
`	,	gh 6)							7	129,594
		it (subtract lir 8 tre li		,	_	rioto L o ot	the congretic of	roturn	<u>8</u> 9	129,594
Schedule C		emed Paid With Res							-	
Scriedule O						-	-		•	
	section 9	schedule to report the ta 860(a). For each line in S	chedule	C include the	column 10 a	mount in c	olumn 3 of the line	in Schedule B. Part I	igs irom foreign that correspond	s with the identifying
		specified in column 1 of								
		•			· ·		the Foreign Corporation	n		
	1a. Name of	f Foreign Corporation		15. 2		(see instructio		1c. Tes	ted Unit Reference II) (if applicable)
2. Tax Year E	ind	3. Country of Incorporation		ctional Currency				Subpart F Income Group		
(Year/Month	٦)	(enter country code-		eign Corporation nter code—	(a) Reg		(b) Reg. sec.	A .	(-) - H	
(see instruction	ons)	see instructions)		instructions)	1.960-1(d)((enter d		1.904-4(c)(3)(i)-(iv (enter code))	(c) Unit	
6. Total Net Inco		7. Total Eligible Current Yea	r Taxes	8. Section 951(a)(1	I) Inclusion Attrib	outable to Sub	part F Income Group	O Divido Column 9/	_, 1	0. Tax Deemed Paid
Subpart F Income (in functional cur	rency	in Subpart F Income Gro (in U.S. dollars)	oup -	(-) F # 1	0	(1-)	11.0 D-II	9. Divide Column 8(a by Column 6	a)	(multiply column 7 by column 9)
of foreign corpor	ration)	(In U.S. dollars)		(a) Functional	Currency	(b)	U.S. Dollars	-		
'etal (add ama: :::ta	in column	10)								
otal (add amounts	s in column	10)								

Schedule D

Tax Deemed Paid With Respect to Section 951A Income by Domestic Corporation Filing the Return (Section 960(d))

Use this schedule to figure the tax deemed paid by the corporation with respect to section 951A inclusions of earnings from foreign corporations under section 960(d).

Part I—Foreign Corporation's	Tested I	ncome and Foreign Tax	xes						
me For	lu h.bo!	ortem	of	or of ence II. Jum Felgn Corporations se nstructions	28.5	2. Tax Year End (Ye th) ee stru ons)	3. of of nc. por: on enter coor -see in s)	4. Functional Currency of Foreign Corporation (enter code)	
Foreign Sands				00-0000046		202412	NL	EUR	
5. Pro Rata Share of CFC's Tested Income From Applicable Form 8992 Schedule (see instructions)		6. CFC's Tested Income pplicable Form 8992 Schedule (see instructions)	7. Divide by Col		8. CFC's Tested Forei From Schedule Q (see instruc	(Form 5471)	Pro Rata Share of Tested Foreign Incom Taxes Paid or Accrued by CFC (multiply column 7 by column 8)		
800,000 200,000			4		50,000		200,000		
	- /								
	I otal (add ar hunt in olui 1.			Total (add amount	to in column (1)	T	200.000	
Part II—Foreign Income Tax De	oomod l	Paid			Total (add amoun	is in column 9)		200,000	
Fait II—Foreigh income Tax Di	centeu	raiu							
1. Global Intangible Low-Taxed Income (section 951A inclusion) 2. Inclusion Percei Divide Part II, Column 5		mn 1, by		art I, Column 9 Total, by column 2 Percentage	Ente Schedu	4. Tax Deemed Paid (Multiply Part II, column 3, by 80% (0.80). Enter the result here and include on the line of Schedule B, Part I, column 3, that corresponds with the line with "951A" in column 2 of Schedule A.)			
700,00		.875		1	75,000		140,000		

Tax Year 2024

1120 MeF ATS Scenario 3

(Rev. December 2022)

Foreign Tax Credit—Corporations

Attach to the corporation's tax return.

OMB No. 1545-0123

Go to www.irs.gov/Form1118 for instructions and the latest information. Attachment Department of the Treasury Sequence No. 118 or other tax year beginning 20 For calendar year 20 and ending Internal Revenue Service **Employer identification number** Name of corporation Anywork Finance Incor 20-0000003 Use a separate Form 1118 for each applicable category of income (see instructions). a Separate Category (Enter code—see instructions.) . . . FB If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions. Gross I ome or os From S irces Outside the United States 2. Foreign Country or U.S sses n 1. EIN or Reference ID Number 3. Ir usions nder Section nd ! IΑ JU 174)(1) (enter t) tter ode-4. Dividends (see instructions)* (see instru ons) 5. Interest use a s a te e for see instructions) each) (see instructions) (a) Exclude Gross-Up (b) Gross-Up (section 78) Α 00-000018 NL В С Totals (add lines A through C) **12.** Total 6. Gross Rents, Royalties, 8. Gross Income From 10. Currency Gain Code 11. Other 9. Currency Gain (add columns 3(a) 7. Sales and License Fees Performance of Services (see instructions) (attach schedule) through 9 and 11) Α 200,000 100,000 300.000 В $\overline{\mathbf{C}}$

C								
Totals		200,000	100,000				300,000	
				13. Allocable Deductions			_	
	(a) Dividends	(b) Deduction Allowed Under	(c) Deduction Allowed Under	Rental, Royalty, and	Licensing Expenses		(g) Expenses Allocable	
	Received Deduction (see instructions)	Received Deduction Section 250(a)(1)(A) - Foreign Section 250(a)(1)(B) -		(d) Depreciation, Depletion, and Amortization	(e) Other Allocable Expenses	(f) Expenses Allocable to Sales Income	to Gross Income From Performance of Services	
Α						150,000	50,000	
В								
С								
Totals						150,000	50,000	
		13. Allocable Deductions (c	ontinued)	14. Apportioned				

		13. Allocable Dedu	uctions (continued)		14. Apportioned Share of Deductions			17. Total Income or (Loss) Before Adjustments (subtract column 16 from column 12)	
	(h) Currency Loss	(i) Currency Loss Code (see instructions)	(j) Other Allocable Deductions (attach schedule) (see instructions)	(k) Total Allocable Deductions (add columns 13(a) through 13(h) and 13(j))	(enter amount from applicable line of Schedule H, Part I, column (b); Part II, column (f); and Part III, column (g))	15. Net Operating Loss Deduction	16. Total Deductions (add columns 13(k) through 15)		
Α							200,000	100,000	
В									
С									
Totals							200,000	100,000	

^{*}For section 863(b) income, NOLs, income from RICs, high-taxed income, section 951A, and reattribution of income by reason of disregarded payments, use a single line (see instructions). Also, for reporting branches that are QBUs, use a separate line for each such branch.

Scl	nedule B Foreign Tax C	Credit (Report all foreign tax am	ounts in U.S. dollars.)							
Part	I – Foreign Taxes Paid, Acc	rued, and Deemed Paid (see	instructions)							
	1. Credit Is Claimed for Taxes	2. Foreign	Taxes Paid or Accrued (attach sche	dule showing amounts in foreig	n currenc	y and conversior	rate(s) used)			
	(check one):	Tax Wit	hheld at Source on:							
	Paid Accrued	(b) Di	stributions of				A			
	Date Paid Date Accrued	(a) Dividends Previ	ously Taxed (c) Branch Rer	nittances (d) Interes	st	(e) Rents, and Licer			(f) Other	
Α										
В										
С										
Totals	s (add lines A through C)									
	2. Foreign Taxes F	Paid or Accrued (attach schedule showing a	mounts in foreign currency and conv	ersion rate(s) used) (continued)						
	Other For	reign Taxes Paid or Accrued on:					3.	Tax	Deemed Paid	
	(g) Sales	(h) Services Income	(i) Other	(j) Total Foreign Ta (add columns				(see instructions)		
	(g) cales	(ii) Services income	(i) Other	((-)	3 ("				
Α	13,333	6,667				20,000				
В										
С										
Totals										
Part		redit (Complete a separate Pa		 				_		
1a	• •	rued (total from Part I, column 2(j))			1a		20,000			
b		d by the corporation during prior								
		e related income is taken into acc		•						
_					1b					
2		I from Part I, column 3)			2	,				
3	•	rued, or deemed paid (enter total f			3)			
4		tax kickout			4					
5		er of foreign taxes (from Schedule			_					
_	, , , , , , , , , , , , , , , , , , , ,	the current tax year			-				20.000	
6		nes 1a through 5)						6	20,000	
7		plicable column of Schedule J, P Is" line of column 17 of the applica						7	02 474	
00		sources (enter taxable income from					417,113	_	83,676	
8a b		structions)				1,	417,113			
C		,						c	1,417,113	
9								9	0.059046809	
	•		,					-	0.037040007	
10		which credit is allowed (regular tax	•	•				0	297,594	
11	,							1	17,572	
12		960(c))						2	17,372	
13	,	and 12) (see instructions)						3	17,572	
14		nter the smaller of line 6 or line 13)						4	17,572	
-				1				-	,072	

Tax Year 2024

1120 MeF ATS Scenario 3

(Rev. December 2022) Department of the Treasury Foreign Tax Credit—Corporations

Attach to the corporation's tax return.

Go to www.irs.gov/Form1118 for instructions and the latest information. 20

OMB No. 1545-0123

Attachment Sequence No. 118

	nal Revenue Service	For calendar year 20		or other tax year	beginning _		, 20	, an	id ending	, 20	Sequence No. 118	
Name	e of corporation									Employer	identification number	
Any	work Finance Incor	_, ∍q									00-0000003	
Use	a separate Form 111	8 for each applicable	catego	ory of income (s	see instruct	ions).				9		
а	Separate Category	(Enter code—see insti	ructions	s.)							PAS	
b	If code 901j is enter	ed on line a, enter the	countr	ry code for the	sanctioned	d country (s	ee instructions)				
		des is entered on line										
S	chedule A Inc	ome or (Loss) Befo	ore Ad	ljustments <i>(F</i>	Report all a	amounts ii	n_U.S. dol <u>lars</u> .	_See S r	pecific Instruc	tions.)		
					n Country or		Gross	I ome	or os From S	rces Outside the United S	States	
		or Reference ID Number			sses n tter de-	3. Ir	usion: nder Sect		(1) nd : IA	4 Distributed		
	(:	see instructions)*		use a s	a te e for		(see instr	u ons)		4. Dividends see instructions)	5. Interest	
					instructions)	(a) Exclu	de Gross-Up	(b) Gros	s-Up (section 78)			
Α		00-000046			NL \		160,000		40,000			
В												
С												
Tot	als (add lines A through	C)					160,000		40,000			
	6. Gross Rents, Royalties and License Fees	s, 7. Sales	7. Sales 8. Gross In Performance			9. Currency Gain		10. Currency Gain Code (see instructions)		11. Other (attach schedule)	12. Total (add columns 3(a) through 9 and 11)	
Α										200,000		
В												
С												
Γotals											200,000	
						13. Alloca	ble Deductions					
	(a) Dividends	(b) Deduction Allowed	d Under	(c) Deduction All	owed Under	R	Rental, Royalty, and Licensing Expenses				(g) Expenses Allocable	
	Received Deduction (see instructions)	Section 250(a)(1)(A) —	Section 250(a)(1)(A) — Foreign Derived Intangible Income		Section 250(a)(1)(B)—Global Intangible Low-Taxed Income		(d) Depreciation, Depletion, and Amortization		other Allocable Expenses	(f) Expenses Allocable to Sales Income	to Gross Income From Performance of Services	
Α												
В												
С												
Totals												
		13. Allocable Dedu	uctions (c	ontinued)			14. Apportioned					
	(h) Currency Loss (i) Currency Loss (see instruction		(atta	Deductions Dedu (attach schedule) (add colu		Allocable citions line of Schedule Part II, column (f) Part III, column (f) Part III, column (f)		nt ble		16. Total Deductions (add columns 13(k) through 15)	17. Total Income or (Loss) Before Adjustments (subtract column 16 from column 12)	
Α											200,000	
В												
С												
ratala l			1								200,000	

^{*}For section 863(b) income, NOLs, income from RICs, high-taxed income, section 951A, and reattribution of income by reason of disregarded payments, use a single line (see instructions). Also, for reporting branches that are QBUs, use a separate line for each such branch.

	<u> </u>	<mark>edit</mark> (Report all foreign tax ar					•
Part	I−Foreign Taxes Paid, Accru	ued, and Deemed Paid (see	instructions)				
	1. Credit Is Claimed for Taxes	2. Foreig	n Taxes Paid or Accrued (attach schedule s	showing amounts in foreign curr	ency and conversion rate(s	used)	
	(check one):	Tax W	/ithheld at Source on:				
	Paid Accrued	(b) [Distributions of				
	Date Paid Date Accrued	(a) Dividends Pre	viously Taxed (c) Branch Remittan	ces (d) Interest	(e) Rents, Royalti and License Fee	es, es	(f) Other
Α		M TO II					
В							
С							
Total	s (add lines A through C)						
	2. Foreign Taxes Pai	d or Accrued (attach schedule showing a	amounts in foreign currency and conversion	rate(s) used) (continued)		•	
	Other Foreiç	gn Taxes Paid or Accrued on:				3. Tax	Deemed Paid
	(g) Sales	(h) Services Income	(i) Other	(j) Total Foreign Taxes F (add columns 2(a) the		(see	instructions)
Α							40,000
В							
С							
Totals							
Part	II – Separate Foreign Tax Cre	edit (Complete a separate P	art II for each applicable categ	orv of income.)	I		
1a	Total foreign taxes paid or accru	· · · · · · · · · · · · · · · · · · ·			40,0	00	
b			r tax years that were suspended				
-			count by the corporation during t				
2	,						
3	• • •		from Schedule G, Part I)		()	
4	•	• •			(
5			e K, line 3, column (xiv), and from				
·							
6						6	40,000
7		9 ,	Part I, line 11 (see instructions). If				,
•			cable Schedule A				167,353
8a			m the corporation's tax return) .	1	1		, ,
b		•					
c					<u> </u>	8c	1,417,113
9			(see instructions). If line 7 is great				0.118094323
10	-	-	x liability (see section 26(b)) minus				0.110071020
10							297,594
11							35,144
12							35,144
13							35,144
14			B). Enter here and on the appropria			14	35,144
	ocparate ioreign tax credit (ent		y_1 . Lines there and on the appropria	atomicorraltii		14	30,144

SCHEDULE K (Form 1118)

Foreign Tax Carryover Reconciliation Schedule

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

,				see separate instruction	S.				
ertment of the Treasury		▶(nd the latest information	1			
e of corporation			uo to www.moigovn o.m	77770 TOT INICIA GOLIOTIO GI	ia tilo latoot illioilliation	•		Employe	er identification number
work Einanco Incorporat	od								0000003
		or each category of	income (see instruc	rtions)				00 i	0000003
									FB
									I D
•		•		• •	*				
ii dddd rib'i io dritorot	a on mio a, one	or the ocurring code	Tor the treaty count	iry (000 irioti dotiorio)					
		(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year			(vii) Subtotal (add columns (i) through (vi))
year (enter amounts from appropriate columns of I	n the ine 8 of the								
Adjustments to line 1 (er —see instructions):	nter description								
Carryback adjustment (see instructions)									
•	` '								
Foreign tax carryover ge current tax year	enerated in								
		-0-							
	al Revenue Service e of corporation work Finance Incorporate a separate Schedule K Separate Category (e) If code 901j is entered If code RBT is entered Foreign Tax Carry Reconciliation Foreign tax carryover from year (enter amounts from appropriate columns of I prior year Schedule K (so Adjustments to line 1 (er — see instructions): Carryback adjustment (see instructions) Adjustments for section redeterminations (see instructions) Adjustments for section redeterminations (see instructions) Foreign tax carryover us tax year (enter as a negative number) Foreign tax carryover gecurrent tax year Actual or estimated amobe carried back to prior as a negative number) Foreign tax carryover to	as eparate Schedule K (Form 1118) for Separate Category (enter code—see If code 901j is entered on line a, e	Adjustments to line 1 (enter description—see instructions) Adjustments for sections) Adjustments for sections) Adjustments for sections) Adjustments for sections) Adjustments for sections (see instructions) Adjustments for sections) Adjustments for sections (see instructions) Adjustments for section 905(c) redeterminations (see instructions) Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions)) Adjustments to line 1 (enter description—see instructions) Adjustments for section 905(c) redeterminations (see instructions) Foreign tax carryover used in current tax year (enter as a negative number) Foreign tax carryover expired unused in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number) Foreign tax carryover to the following	rtment of the Treasury all Revenue Service or of corporation work Finance Incorporated a separate Schedule K (Form 1118) for each category of income (see instructions) If code 901j is entered on line a, enter the country code for the sanctioned of If code RBT is entered on line a, enter the country code for the treaty count Foreign Tax Carryover Reconciliation Foreign tax carryover from the prior tax year (enter amounts from the prior tax year (enter amounts from the prior year Schedule K (see instructions)) Adjustments to line 1 (enter description—see instructions): Carryback adjustment (see instructions) Adjustments for section 905(c) redeterminations (see instructions) Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2) Foreign tax carryover used in current tax year (enter as a negative number) Foreign tax carryover expired unused in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number) Foreign tax carryover to the following	Intent of the Treasury laid Revenue Service of corporation work Finance Incorporated a separate Schedule K (Form 1118) for each category of income (see instructions). Separate Category (enter code—see instructions) If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) Foreign Tax Carryover Reconciliation Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions) Adjustments to line 1 (enter description—see instructions) Adjusted foreign tax carryover used in current (see instructions) Adjusted foreign tax carryover used in current tax year (enter as a negative number) Foreign tax carryover expired unused in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year (enter as a negative number) Foreign tax carryover generated in current tax year (enter as a negative number) Foreign tax carryover to the following	Attach to from 1118. all Revenue Service of corporation work Finance Incorporated a separate Schedule K (Form 1118) for each category of income (see instructions). Separate Category (enter code—see instructions) If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions) If code 901 is entered on line a, enter the country code for the treaty country (see instructions) Foreign Tax Carryover Reconciliation 10th Preceding Tax Year 10th Preceding Tax Year	Mail Revenue Service S	# Attach to From 1118. In Bleenine Service	Internation the Transury all Reneal Services **P Go to www.irs.gov/Form1118 for instructions and the latest information. Employment Finance Foreign tax Foreign ta

For Paperwork Reduction Act Notice, see the Instructions for Form 1118.

Cat. No. 51904R

Schedule K (Form 1118) (Rev. 12-2018)

Schedule K (Form 1118) (Rev. 12-2018)

	Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
1	Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Schedule K (see instructions))							
2	Adjustments to line 1 (enter description—see instructions):							
а	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
С								
d								
е								
f								
g								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6	Foreign tax carryover generated in current tax year						2,428	2,428
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.						2,428	2,428

Schedule K (Form 1118) (Rev. 12-2018)

SCHEDULE K (Form 1118)

(Rev. December 2018)

For calendar year 20 _____, or other tax year beginning ______, 20 _____, and ending ______, 20 _____. See separate instructions.

	rtment of the Treasury nal Revenue Service		> (Attach to Form 1118. n1118 for instructions ar	nd the latest information				
Name	e of corporation								Employer	identification number
Any	work Finance Incorporated								00	0000003
Use	a separate Schedule K (F	orm 1118) fo	or each category of	income (see instruc	tions).					
а	Separate Category (ente	er code—see	e instructions)					🕨		PAS
b	If code 901j is entered of									
С	If code RBT is entered of	on line a, ente	er the country code	for the treaty count	ry (see instructions)			🕨		
	Foreign Tax Carryov Reconciliation	er er	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preced Tax Yea		(vii) Subtotal (add columns (i) through (vi))
1	Foreign tax carryover from year (enter amounts from the appropriate columns of line prior year Schedule K (see	ne 8 of the								
2	Adjustments to line 1 (ente —see instructions):	r description								
a	Carryback adjustment (see instructions)									
b	Adjustments for section 90 redeterminations (see instr	` '								
С										
d										
е										
f										
_g										
3	Adjusted foreign tax carryo prior tax year (combine line									
4	Foreign tax carryover used tax year (enter as a negative									
5	Foreign tax carryover expir in current tax year (enter as number)									
6	Foreign tax carryover gene current tax year	rated in								
7	Actual or estimated amoun be carried back to prior tax as a negative number)									
8	Foreign tax carryover to the tax year. Combine lines 3 t		-0-							
		M. P		4440				0.1		444 0) (D 40.0040)

For Paperwork Reduction Act Notice, see the Instructions for Form 1118.

Cat. No. 51904R

Schedule K (Form 1118) (Rev. 12-2018)

Schedule K (Form 1118) (Rev. 12-2018)

	Foreign Tax Carryover Reconciliation (continued)	(viii) Subtotal from page 1 (enter the amounts from	(ix) 4th Preceding	(x) 3rd Preceding	(xi) 2nd Preceding	(xii) 1st Preceding	(xiii) Current	(xiv) Totals (add columns (viii)
1	Foreign tax carryover from the prior tax year (enter amounts from the	column (vii) on page 1)	Tax Year	Tax Year	Tax Year	Tax Year	Tax Year	through (xiii))
	appropriate columns of line 8 of the prior year Schedule K (see instructions))							
2	Adjustments to line 1 (enter description—see instructions):							
а	Carryback adjustment (see instructions)							
b	Adjustments for section 905(c) redeterminations (see instructions)							
С								
d								
e								
f								
g								
3	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1118, Schedule B, Part II, line 5.							
4	Foreign tax carryover used in current tax year (enter as a negative number)							
5	Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6	Foreign tax carryover generated in current tax year						4,856	4,856
7	Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8	Foreign tax carryover to the following tax year. Combine lines 3 through 7.						4,856	4,856

Schedule K (Form 1118) (Rev. 12-2018)

Tax Year 2024

Schedule J (Form 1118)

Adjustments to Separate Limitation Income (Loss) Categories for Determining Numerators of Limitation Fractions, Year-End Recharacterization Balances, and Overall Foreign and Domestic Loss Account Balances

(Rev. December 2020)

Department of the Treasury Internal Revenue Service For calendar year 20 _____, or other tax year beginning ______, 20 _____, and ending _____

OMB No. 1545-0123

20

Internal Revenue Service

Name of corporation

Anywork Finance, Incorporated

Part I Adjustments to Separate Limitation Income or (Losses) in Determining Numerators of Limitation Fractions (see instructions)

Par	Adjustments to Separate Limitar	tion Income or (Lo	sses) in Determini	ng Numerators of	Limitation Fraction	s (see instructions)	
		(i) Section 951A income	(ii) Foreign branch income	(iii) Passive category income	(iv) General category income	(v) Other income* (identify ▶	(vi) U.S. income
1	Income or (loss) before adjustments	437,50	100 00				
2	Allocation of separate limitation losses:						
а	Section 951A income		((((
b	Foreign branch income	()		(((
С	Passive category income	()	()		((
d	General category income	(71,416)	(16,324)	(32,647)	120,387	(
е	Other income* (identify ►						
)	()	(((
3	Subtotal - Combine lines 1 through 2e.	366,084	83,676	167,353			
4	Allocation of overall foreign losses						(
5	Allocation of domestic losses	(((((
6	Subtotal —Combine lines 3 through 5.	366,084	83,676	167,353			
7	Recapture of overall foreign losses	(((((
8	Subtotal - Combine lines 6 and 7.	366,084	83,676	167,353			
9	Recharacterization of separate limitation income:						
а	Section 951A income	()					
b	Foreign branch income		()				
С	Passive category income			()			
d	General category income				()		
е	Other income* (identify ►)					()	
10	Recapture of overall domestic losses					,	(
11	Numerator of Limitation Fraction— Combine lines 8 through 10. Enter each result here and on Schedule B, Part II, line 7, of corresponding Form 1118.	366,084	83,676	167,353	0		

^{*}Important: See Computer-Generated Schedule J in instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1118.

Cat. No. 10309U

Schedule J (Form 1118) (Rev. 12-2020)

Schedule J (Form 1118) (Rev. 12-2020)

Part	I Year-End Balances of Future Se	parate Limitation I	ncome That Must	Be Recharacterize	ed (section 904(f)(5)(C))	
		(i) Section 951A income	(ii) Foreign branch income	(iii) Passive category income	(iv) General category income	(v) Other income* (identify ▶	(vi) U.S. income
					-00		
<u>a</u>	Section 951A income						
b	Foreign branch income						
C	Passive category income						
d	General category income	71,416	16,324	32,647			
е	Other income* (identify ▶)						
Part	III Overall Foreign Loss Account B	alances (section 90	04(f)(1)) Complete for	or each separate li	mitation income cat	egory.	
1	Beginning balance						
2	Current year additions						
3	Current year reductions (other than						
	recapture)	(()	(()	()	
4	Current year recapture (from Part I, line 7)	()	()	()	()	(
5	Ending balance—Combine lines 1						
	through 4.						
Part	V Overall Domestic Loss Account	Balances (section	904(g)(1))				
1	Beginning balance						
2	Current year additions						
3	Current year reductions (other than						
	recapture)	()	()	()	()	()	
4	Subtotal—Combine lines 1 through 3.						
5	Current year recapture (from Part I, line 10)						
6	Ending balance—Subtract line 5 from line 4.						

*Important: See Computer-Generated Schedule J in instructions.

Schedule J (Form 1118) (Rev. 12-2020)

Tax Year 2024

(Rev. December 2024)

Department of the Treasury

1120 MeF ATS Scenario 3
Information Return of U.S. Persons With Respect to Certain Foreign Corporations

Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by

OMB No. 1545-0123

Attachment Sequence No. 121

Internal Revenue Service	section 898) (see instructions) be	eginning Jan 0°	1 , 20 24	, and ending Dec 31	, 20 2	24	
Name of person filing this re	eturn		Α	Identifying number		<u>'</u>	
Anywork Finance Inco	ornaratad				7-00000	2	
Number, street, and room or s	uite no. (or P.O. box number if mail is not de	elivered to street addres	ss) B	Category of filer (See instruct	tions. Chec	k applicable box(e	 es).):
35 Any Street	KFA		1	a 1b 1c 2	✓ 4 ✓	5a 5b 5c	
City or town, state, and ZIP	code		С	Enter the total percentage of	the foreign	corporation's vot	ing
Anytown, NY 10006				stock you owned at the end	of its annua	al accounting period	od 100 %
Filer's tax year beginning	January 01 , 20 2	24 , and ending	Decem	ber 31 , 20 24			
D Check box if this is a fina	al Form 5471 for the foreign corporation	1			()		
E Check if any excepted sp	pecified foreign financial assets are repo	orted on this form (se	e instructions) - /			🗆
F Check the box if this For	m 5471 has been completed using "Alte	ernative Information"	under Rev. P	roc. 2019-40			
G If the box on line F is che	ecked, enter the corresponding code fo	r "Alternative Informa	ition" (see ins	tructions)		<i>.</i>	
H Person(s) on whose beha	alf this information return is filed:						
(4) Nove		(O) A dduooo		(3) Identifying number	(4)	Check applicable	box(es)
(1) Nam	le le	(2) ^ddress		(3) Identifying number	ar	Officer	Director
							T
	applicable lines and schedules herwise indicated.	s. All information	must be	in English. All amoun	ts must	be stated in	U.S. dollars
1a Name and address of	foreign corp atic	/ U		⊬ ,ér	nr ove le	ntification number	, if any
Foreign Finance Corp	oratic					00-0000045	
75 Any Street			7 -	b(2) Re	eference ID	number (see instr	uctions)
Birmingham, England	126375					ABC1234	
		_		b(3) Pr	evious_refe	rence ID number(s	s), if any (see
				ins	structio ,		
		W L		c Co	ountry de	r whose laws inco	rporated
				TUK			
d Date of incorporation	e Principal place of business	f Principal business	activity	g Principal business activit	ty	h Functional cur	rency code
		code number					
01/01/1990	UK	523900	0	Financial Investment		GB	Р
2 Provide the following i	nformation for the foreign corporation's	accounting period st	tated above.	1			
	dentifying number of branch office or ag			ncome tax return was filed, e	nter:		
United States	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	(i) Ta	xable income or (loss)		(ii) U.S. income ta	x paid
Samuel Addams			(7)			(after all credi	
75 Any Street	10/075						
Birmingham, England	126375						
c Name and address of	foreign corporation's statutory or reside	ent agent in country	d Name and	d address (including corporat	e departme	ent, if applicable) o	of person (or
of incorporation		,	persons) v	with custody of the books an	d records o	of the foreign corp	
			the location	on of such books and records	s, if differer	nt	
Schedule A Stoo	k of the Foreign Corporat	ion	I				
				(b) Number of shares	issued and	outstanding	
la) Description of each class of stock		(1)	Beginning of annual		(ii) End of ann	
(4)	,			accounting period		accounting per	
Common				750		1,000	
Preferred				193,710		258,280	

Form 5471 (Rev. 12-2024)

Schedule B Shareholders of Fore				
Part I U.S. Shareholders of Fo	reign Corporation (see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
Anywork Finance Incorporated 35 Any Stree vr 11/20006 00-0000003	Common	750	1,000	
Anywork Finance Incorporated 35 Any Street, Anytown, NY 10006 00-0000003	r iss B ret	193,710	258,280	
ANL	D-OWB		SE	
ON	EYDR		-T	
		20	1	
Part II Direct Shareholders of I	Foreign Corporation (see instructions)			
(a) Name, address, and identify unmber and Also, include country of incorporation or formation, if applicable.	(b) Description of each class considerable. Note: This description entered in Schedule A, or	corresponding	(Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
	RECEI		F	

Form **5471** (Rev. 12-2024)

Form 5471 (Rev. 12-2024) Page **3**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

				Functional Currency	U.S. Dollars
		^pt 'pts	12		
	b	Retulis an all vances	_1 _		
	c	Sub term 11 rom tine	_1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
Φ	4	Dividends	4		
Income	5	rest	5	362	42,689,456
Ü	6a	ir is re is	6a	14,988 52	22,169,741
_	b	rc alti nd cens lees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss—unrealized	8a		
	b	Foreign currency transaction gain or loss—realized	8b		
	9	Other me tack stall ment)	9		
	10	T(al inco e a lir s i hrough 9,	10	43,8 ,303	64,859,197
	11	Compensation not deducted elsewhere	, 11		
	12a	Rents	12 a	2,588,175	3,828,095
us	b	Royalties and license fees	12b		
Deductions	13	Interest		36,977	54,692
Si C	14	Depreciation of educted els who e	14		
)ec	15	Depletion	- 1/		
_	16	Taxes (exclude income tax expense (benefit))	16	121	179
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17	556,318	822,834
	18	Total deductions (add lines 11 through 17)	18	3,181,591	4,705,800
Φ	19	Net income or (loss) before unusual or infrequently occurring items and			
Net Income		inc ne to expense enefit) tradir 18 to n line 0)	19),669,712	60,153,397
ű	20	Un ual c n equent occur ig 'e s	20	(1,, .65)	(18,960,161)
et I	21a	Inc net ex nse enefit) cur	21 21b		
Ž	b	Income tax expense (benefit)—deferred		27.050.747	41 102 22/
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	27,850,747	41,193,236
isi (23a b	Foreign currency translation adjustments	23a 23b		
Other preher ncome					
Other prehen income	24	Income tax expense (benefit) related to other comprehensive income .	23c		
Other Comprehensive Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24		
				- E	

Form **5471** (Rev. 12-2024)

Form 5471 (Rev. 12-2024)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(b) End of annual counting period
1	Cash	8,557,500	3,281,502
2a	Tradc in in tints isble.	7 858	15,006,554
b	Less allowance for bad debts)
3	Derivatives		
4	Inventories		
5	Other current assets (attach statement)	255,108	243,012
6	Loans to shareholders and other related persons	26,569,964	
7	Investment subs rries att tement)		
8	Other investments (attach statement)	57,437	36,820,277
9a	Buildings and other depreciable assets		
b	Less accumulated depreciation)
10a	Depletable assets		
b	Less accumulated depletion	1)
11	Land (net of any amortization)		
12	Intangible assets:		
а	Goodwill		
b	Organization costs		
C	Patents, trademarks, and other intangible assets		21,085,517
d	Less accumulated amortization for lines 12a, 12b, and 12c)
13	Other assets (attach statement)		7/ 42/ 0/2
14	Total assets	48,023,359	76,436,862
15	Accounts payable		68,312
16	Other current liabilities (attach statement)		5,080,202
17	Derivatives		-,,
18	Loans from shareholders and other related persons		
19	Other liabilities (attach statement)	2,016,428	1,247,422
20	Capital stock:		
а	Preferred stock	57,545,333	76,727,110
b	Common stock		1,000,000
21	Paid-in or capital surplus (attach reconciliation)		
22	Retained earnings		
23	Less cost of treasury stock	, , , , ,	7,686,184)
24	Total liabilities and shareholders' equity	48,023,359	76,436,862
Scne	dule G Other Information		Vaa Na
	Design the Account of the Constant control of the Account of the A		Yes No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly partnership?		gri ✓
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		. 🗸
3	During the tax year, did the foreign corporation own any foreign entities that were d		
Ū	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign		
	branches (see instructions)?	•	
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see	instructions).	
4a	During the tax year, did the filer pay or accrue any base erosion payment under s	ection 59A(d) to the forei	gn
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) wi		
	payment made or accrued to the foreign corporation (see instructions)?		. 🗸
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments	\$	
С	Enter the total amount of the base erosion tax benefits		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for		
	allowed under section 267A?		
J.	If "Yes," complete line 5b.	Φ.	
a	Enter the total amount of the disallowed deductions (see instructions)	Ф	

Page 5

Form 5471 (Rev. 1)	2-2024)
Schedule G	Other Information (continued)

		Yes	No
6a	Is the filer claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transactions with the foreign corporation?		√
	If "Yes," complete lines 6b, 6c, and 6d. See instructions.		
b	Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the foreign corporation that the filer in the initial put of the initial		
С	Enter the amount of cooksecepts down at the filer included in Second pullion of Florence		
d	Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		✓
	If the ansv to quition 7 i "complete apparation of Schullet S		
8	From Ar 20 I, Liber mbe 31, 20 7, dir the foliation of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		✓
9a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is require to 1 ort a sec on 367, and all incolour usion of tax representations of the second 367 and all incolour usion of tax representations.		√
b	Enter in func analic re by a amount of the arnings a liprous duct a process duct a process duct and to ection 36 d)(2)(B) for the tax year and tax years year years years year years year years year years year		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)?		√
	If "Yes," see instruction an atta h at her		
11	During the tax year did he preint record in any report plet institution and the section 1.6011-4?		√
40	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		1
13	During the tay rear, id e for an correction par or acrue for ign taxes by which second 909 poplies, or treat		
	foreign taxes at we provious susperate a desection 309; no longe and an additional and a contract of the section of the sectio		✓
14	Did you answ "Ye to 'v of le ques ons the stru ons f line 14?		✓
15	If "Yes," enter the corresponding code(s) from the instructions and attach statement Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		√
15	If "Yes," enter the amount		·
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		✓
	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)?		√
b	If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated		,
18a	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		√
104	section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable Federal rate (AFR) for the relevant term)?		√
b	Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations		
	section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)?		√
19a	Did the filer issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b) (2) with respect to the foreign corporation during the tax year, or, did the filer issue or refinance indebtedness owed to the foreign corporation during the 36 months before or after the date of a distribution or acquisition described in Regulations section 1.385-3(b)(3)(i) made by the filer, and either the issuance or refinance of		
L	indebtedness, or the distribution or acquisition, occurred during the tax year?		√
b	If the answer to question 19a is "Yes," provide the following. (1) The amount of such transaction(s), distribution(s), and acquisition(s)		

Form 5471 (Rev. 12-2024)

Sche	edule G Other Information (continued)	Yes	No
20a	During the tax year, did the foreign corporation pay or accrue any Top-up Tax? See instructions		✓
b	If the answer to question 20a is "Yes," enter the amount of each tax paid or accrued. See instructions.		
	(1) Income Inclusion Rule (IIR) (or similar taxes)		
	(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes)		
	(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes)		

Form **5471** (Rev. 12-2024)

AND OMB USE ONLY DRAFT July 9, 2024 DO NOT FILE Form 5471 (Rev. 12-2024) Page **7**

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5a, or 5b filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name	of U.S. shareholder Identifying number				
1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a		43,66	8,620
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) .	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A) .	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income				
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
С	Extraordinary reduction amounts (see instructions)	5с			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
	Udiy U, LULT			Yes	No
7a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?				
	If the answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign co	porat	ion at		
	any time during the tax year (see instructions)?				
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning	of the	CFC	year	
	\$ and at the end of the tax year \$ Provide an attachment detailing	g any	chang	es fror	n the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of				
	\$ and at the end of the tax year \$ Provide an attachment detailing	g any	chang	es fror	n the
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions	\$			

Form **5471** (Rev. 12-2024)

Tax Year 2024

(Rev. December 2024)

1120 MeF ATS Scenario 3
Information Return of U.S. Persons With Respect to Certain Foreign Corporations

Go to www.irs.gov/Form5471 for instructions and the latest information.

Department of the Treasury

Information furnished for the foreign corporation's annual accounting period (tax year required by

Attachment

OMB No. 1545-0123

Internal Revenue Service	section 898) (see instructions) be	eginning Jan 0	1 , 20 24	, and ending	Dec 31	, 20 24	Ocquerio		
Name of person filing this re	eturn		Α	Identifying numbe				_	
Anywork Finance Inco	Okacatad					0000003			
Number, street, and room or s	uite no. (or P.O. box number if mail is not de	livered to street address	ss) B	Category of filer (S	ee instruction	ns. Check app	licable box(es).):	
35 Any Street	BEA			la	2 🗸 3 🗸	′ 4 √ 5a	_ 5b 5c		
City or town, state, and ZIP	code		С	Enter the total perd	centage of the	e foreign corp	oration's vot	ing	
Anytown, NY 10006				stock you owned a	at the end of i	ts annual acc	ounting perio	od 100 %	
Filer's tax year beginning	January 01 , 20 2	4 , and ending	Decem	nber 31 ,	20 24				
D Check box if this is a final	al Form 5471 for the foreign corporation							🗀	
E Check if any excepted sp	pecified foreign financial assets are repo	orted on this form (se	e instructions	s)				🔲	
F Check the box if this For	m 5471 has been completed using "Alte	rnative Information"	under Rev. P	roc. 2019-40 .				🗌	
G If the box on line F is che	ecked, enter the corresponding code for	"Alternative Informa	tion" (see ins	structions)					
H Person(s) on whose beha	alf this information return is filed:								
(1) Nam	ne l	(2) Address		(3) Identifui	na number	(4) Che	ck applicable	e box(es)	
				(), (3)	9		Officer	Director	
		_							
								<u> </u>	
	applicable lines and schedules herwise indicated.	s. All information	n must be	in English. Al	l amounts	must be	stated in	U.S. dollars	
1a Name and address of	foreign corp atic				⊬ , Émr	ove lentifica	ation number	r, if any	
Foreign Sands						00-00	000046		
80 Any Street	10/275				b(2) Refer	rence ID numl	oer (see instr	ructions)	
Birmingham, England	1263/5		ABC8989						
						ous reference	ID number(s), if any (see	
					instru	ictic ,			
					c Coun	itry der who	se laws inco	orporated	
					NL				
d Date of incorporation	e Principal place of business	f Principal business code number	activity	g Principal busir	ness activity	h F	unctional cui	rency code	
01/01/1990	NL	52390	0	Financial Inve	stment		EU	R	
2 Provide the following in	nformation for the foreign corporation's	accounting period s	stated above.						
	dentifying number of branch office or ago	ent (if any) in the	b If a U.S. i	ncome tax return w	as filed, ente	er:			
United States			(i) Taxable income or (loss) (ii) U.S. income tax pa						
						(8	after all credi	ts)	
	foreign corporation's statutory or reside	nt agent in country		d address (includin					
of incorporation				with custody of the on of such books a			foreign corp	oration, and	
George Washington 80 Any Street					,				
Amsterdam, Netherlar	nds								
,									
Schedule A Stoc	k of the Foreign Corporati	on							
				(b) Number	of shares iss	ued and outs	tanding		
(a)	Description of each class of stock		(i)	Beginning of annu	al		End of ann		
				accounting period		ac	counting per	100	
Common				20,000			40,000		
Preferred				200,000			400,000		

Form 5471 (Rev. 12-2024)

Schedule B Shareholders of Fore										
Part I U.S. Shareholders of Foreign Corporation (see instructions)										
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)						
Anywork Finance Incorporated 35 Any Stree vr 100000000000000000000000000000000000	Common	20,000	40,000							
Anywork Finance Incorporated 35 Any Street, Anytown, NY 10006 00-0000003	f eferre	200,000	400,000							
ANI	DED WIB		SE							
ON	EYDR	AF	Ŧ							
		20	1							
Part II Direct Shareholders of I	Foreign Corporation (see instructions)									
(a) Name, address, and identify under and Also, include country of incorporation or formation, if applicable.	(b) Description of each class considerable Note: This description should match the description entered in Schedule A,	corresponding	(Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period						
	NEATH									
		_								

Form **5471** (Rev. 12-2024)

Form 5471 (Rev. 12-2024) Page **3**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

				Functional Currency	U.S. Dollars
		^ pt : 'nts '	12	11 110,000	10,000,000
	b	Retulis an all vances	_1 _		
	c	Sub term 11 rom line	1 2		
	2	Cost of goods sold	2	30, 0,8	8,000,000
	3	Gross profit (subtract line 2 from line 1c)	3	2,000,000	2,000,000
Φ	4	Dividends	4		
Ĕ	5	rest	5		
Income	6a	ir \s re \s	6a		
_	b	rc alti nd cens iees	6b	00 00	400,000
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss—unrealized	8a		
	b	Foreign currency transaction gain or loss—realized	8b		
	9	Oth me tack sta ment)	9		
	10	T(al inco e a lir st nrough 9, /	10	2,4),000	2,400,000
	11	Compensation not deducted elsewhere	. 11		
	12a	Rents	12a		
S	b	Royalties and license fees	12b	200,000	200,000
Deductions	13	Interest	12		
nci	14	Depreciation of educted also who expression is a contract of the contract of t	14	,000,000	1,000,000
þed	15	Depletion	1		
	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17		
	18	Total deductions (add lines 11 through 17)	18	1,200,000	1,200,000
•	19	Net income or (loss) before unusual or infrequently occurring items, and			
Net Income		inc ne to expense enefit) of the line 18 to n line 0)	19	,200,000	1,200,000
200	20	Un walc n equent occur ig 'e s	20		
-	21a	Inc net ex, nse enefit) curi	21	240 000	240,000
Ž	b	Income tax expense (benefit)—deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	960,000	960,000
Other Comprehensive Income	23a	Foreign currency translation adjustments	23a		
er nen	b	Other	23b		
Other prehen income	С	Income tax expense (benefit) related to other comprehensive income .	23c		
, m	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
<u> </u>		line 23c)	24		.474

Form **5471** (Rev. 12-2024)

Form 5471 (Rev. 12-2024)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	End ((b) of annual ting period
1	Cash	1	31		
2a	Trade notes and accounts receivable	2a			
b	Less allowance for bad debts	2b ()()
3	Derivatives	3			
4	Inventories	4			
5	Other current assets (attach statement)	5			
6	Loans to shareholders and other related persons	6			
7	Investment in subsidiaries (attach statement)	7			
8		8			
9a)a	1,000,000		1,000,000
b) de)
10a	· —	0a	,		,
b	•	0b ()(()
11		R			,
12	Intangible assets:				
а		2a			
b		2b			
С		2c			
d	, ,	2d (()
13		13		\	
14		4	1,000,000		1,000,000
	Liabilities and Shareholders' Equity		1,100,0100		.,
15		15			
16		16			
17		17			
18		18			
19		19			
20	Capital stock:				
a		0a			
b		0b			
21	<u></u>	21			
22	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	22	1,000,000		1,000,000
23		23 ()(()
24	·	24	1,000,000	\	1,000,000
Sche	dule G Other Information		, ,		
					Yes No
1	During the tax year, did the foreign corporation own at least a 10% interest, direct	tlv or	indirectly, in any f	foreian	
	partnership?	-		_	1
	If "Yes," see the instructions for required statement.				
2	During the tax year, did the foreign corporation own an interest in any trust?				1
3	During the tax year, did the foreign corporation own any foreign entities that were				
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign				
	branches (see instructions)?			_	✓
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see	e inst	tructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under	sect	ion 59A(d) to the f	foreian	
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) v				
	payment made or accrued to the foreign corporation (see instructions)?		•		✓
	If "Yes," complete lines 4b and 4c.				
b	Enter the total amount of the base erosion payments		. \$		
С	Enter the total amount of the base erosion tax benefits		. \$		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty				
	allowed under section 267A?				✓
	If "Yes," complete line 5b.				
b	Enter the total amount of the disallowed deductions (see instructions)	<u>.</u> .	. \$		

Form 5471 (Rev. 12-2024) Page 5

Schedule G Other Information (continued)

		Yes	No
6a	Is the filer claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transactions with the foreign corporation?	res	\(
b	If "Yes," complete lines 6b, 6c, and 6d. See instructions. Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the		
D	filer in the amount of gross receipts derived from all sales of general property to the foreign corporation that the		
С	Enter the amount of closs eceipts disk all sale of inting eight entry of the filer included in second rule of the filer included rule of		
d	Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		✓
	If the ansverto quotient 7 is the 3 complete 3 parts of 3 complete 3 parts of 3 complete 4 parts of 4 constant 4 complete 4 parts of 4 constant 4 con		
8	From Ar 20 I, L Dec mbe 31, 20 7, dic the fc = gr too oration pure sets of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		✓
9a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is require to a prior second 367, and all incolonial inco		√
b	If "Yes," go t line 9! Enter in func anal c re by t amount of the arnings a lipro so duct in proceeding to ection 36 d)(2)(B) for the tax year a discontinuous control of the arnings a lipro so duct in proceeding to ection 36 d)(2)(B) for the tax year and the first control of the arnings a lipro so duct in proceeding the first control of the arnings and the arnings are also arrived and the arnings are also arrived and the arrived are arrived at the arrived are arrived at the arrived are arrived at the arrived a		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		√
11	During the tax year did he prei in a rpc it in participate in any report ple to insection in Regulations section 1.6011-4?		√
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		√
13	During the tax rear, id e for in corr, tion par or acrue for ign taxes by which sec on 909 pilies, or treat		
	foreign taxes at we provious susperse to de section 309 no longe and an edf		√
14	Did you answ "Ye to "v of le ques ons the stru ons f line 14?		✓
15	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		√
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		√
	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)?		√
b	If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		√
18a	Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations		, , , , , , , , , , , , , , , , , , ,
	section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable Federal rate (AFR) for the relevant term)?		√
b	Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations		
	section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)?		√
19a	Did the filer issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b) (2) with respect to the foreign corporation during the tax year, or, did the filer issue or refinance indebtedness owed to the foreign corporation during the 36 months before or after the date of a distribution or acquisition described in Regulations section 1.385-3(b)(3)(i) made by the filer, and either the issuance or refinance of		
	indebtedness, or the distribution or acquisition, occurred during the tax year?		✓
b	If the answer to question 19a is "Yes," provide the following. (1) The amount of such transaction(s), distribution(s), and acquisition(s)		
	(2) The amount of such related party indeptedness		

Form 5471 (Rev. 12-2024)

Sche	edule G Other Information (continued)	Yes	No
20a	During the tax year, did the foreign corporation pay or accrue any Top-up Tax? See instructions		✓
b	If the answer to question 20a is "Yes," enter the amount of each tax paid or accrued. See instructions.		
	(1) Income Inclusion Rule (IIR) (or similar taxes)		
	(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes)		
	(3) UTPR (or similar taxes)		

Form **5471** (Rev. 12-2024)

AND OMB USE ONLY DRAFT July 9, 2024 DO NOT FILE Form 5471 (Rev. 12-2024) Page **7**

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5a, or 5b filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name	of U.S. shareholder Identifying number				
1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) .	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c		16	0,000
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception	١			
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g 1h			
h	Other subpart F income (enter result from Worksheet A)	2			
2 3	Earnings invested in U.S. property (enter the result from Worksheet B)	3			
4	Factoring income	3			
•	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	÷			
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
C	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
	OGIY O, LULT			Yes	No
7a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?				
	If the answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign con		ion at		
	any time during the tax year (see instructions)?				
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning	of the	CFC	year	
	\$ and at the end of the tax year \$ Provide an attachment detailing	g any	cnang	es tro	m the
	beginning to the ending balances.	+h o (NEC V	O.K	
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of		-		m tha
	\$ and at the end of the tax year \$ Provide an attachment detailin beginning to the ending balances.	y arry	Chang	62 110	iii tiie
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)	Φ.			
<u> </u>	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)	Ψ			

Form **5471** (Rev. 12-2024)

SCHEDULE E (Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021) Department of the Treasury Internal Revenue Service

► Attach to Form 5471. ▶ Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

Name of	person filing Form 5471									Identifying	g number
Anywo	rk Finance Incorporated										00-000003
	f foreign corporation							EIN (if any)		Reference ID number (see instructions	
Foreia	n Finance Corporation							00-000	0045		ABC1234
	Separate Category (Enter	r code-see instru	ctions.)							. ▶	GEN
b	If code 901j is entered or	n line a, enter the o	country code for the	sanctione	ed counti	ry (see instru	uctions)			. •	
	If one of the RBT codes i		•			• '	,				
Part	Taxes for Which	a Foreign Tax (Credit Is Allowed								
Section	on 1 — Taxes Paid or Acc	crued Directly by	Foreign Corporati	on /						V	
	Na	(a) ame of Payor Entity		EIN or Ret ID Num of Payor	ference nber	(c) Insuspended Taxes	to Whi Enter code)	(d) r U.S. Possession ch Tax Is Paid e—see instructions. arate line for each.)	Foreign Tax Year Entity to Which Ta (Year/Month	r of Payor ax Relates /Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
1	Foreign Finance Corporati	ion	BB	00-000	0045			UK	2024/01/	01	2024/12/31
2											
3											
4											
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid or U.S. source income check box		Payable	(in local	(j) Paid or Accrued currency in whi ax is payable)		(k) Conversion Rate to U.S. Dollars	(I) In U.S. Dollars (divide column (j) by column (k))		(m) In Functional Currency of Foreign Corporation
1	0		GBP			7,969	,922	0.6761		11,788,082	7,969,922
2											
3											
4											
5	Total (combine lines 1 thi	rough 4 of column	(I)). Also report amo	ount on So	chedule E	E-1, line 4 .		🕨		11,788,082	
6	Total (combine lines 1 the	rough 4 of column	(m))							. ▶	7,969,922
Section	on 2 — Taxes Deemed Pa	aid by Foreign Co	rporation								
	Name of Lower-Ti	(a) ier Distributing Foreign	Corporation	Number of L Distributing	(b) (C) (IN or Reference ID umber of Lower-Tier bistributing Foreign Corporation (Enter code—see instructions. Use a separate line for each.)				(d) TEP Group enter code)	(e) Annual PTEP Account (enter year)	
1											
2											
3											
4			T								
							tof the PTEP Group Taxes		(i) eign Income Taxes Properly Attributable PTEP and not Previously Deemed Paid lumn (f)/column (g)) x column (h)) (USD)		
1											
2											
3											
_ 4											
5	Total (combine lines 1 thr		_	ount on So	chedule E	E-1, line 6 .			•		
For Par	perwork Reduction Act Not	tice, see instruction	S.			Cat. No.	71397A			Schedul	e E (Form 5471) (Rev. 12-2021)

Schedule E (Form 5471) (Rev. 12-2021)

Page	2

lame of	foreign corporation		IN (if any)		Reference ID	number (see instructions)	
oreign	n Finance Corporation	00-000045				ABC1234	
а	Separate Category (Enter code—see instructions.)						
b	If code 901j is entered on line a, enter the country code for the sanctioned country (see instruc	tions)			•		
С	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see	instructions)		🕨 🗔		
Part	I Election						
or tax	years beginning after December 31, 2004, has an election been made under section 986(a)(1)(l	D) to transla	ate taxes	using the exchang	e rate on the date	e of payment?	
	Yes No If "Yes," state date of election ▶						
Part l	Taxes for Which a Foreign Tax Credit Is Disallowed (Enter in functional currer	ncy of fore	ian corr	oration)			
	(b)	,	9	T T			
		901	U.S	St pe e	ed (h) Other	(i) Total	
1							
2							
	In functional currency (combine lines 1 and 2)						
	In U.S. dollars (translated at the average exc ang re 3, as def 6 in action 9 9(b)(3) ar 1 ala						
Sche	dule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P)) oi Foreiç	in Corp		lated to		
MPOF	RTANT: Enter amounts in U.S. dollars.			Taxes re	lated to:		
		(a) Subpart Fir	come	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes	
1a	Balance at beginning of year (as reported in pri 'y ar c ou e f -1,			-0-	-0-		
b	Beginning balance adjustments (attach statement)		_ !				
С	Adjusted beginning balance (combine lines 1a and 1b)						
2	Adjustment for foreign tax redetermination						
3a	Taxes unsuspended under anti-splitter rules						
b	Taxes suspended under anti-splitter rules						
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	11,	788,082				
5	Taxes carried over in nonrecognition transactions						
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)						
7	Other adjustments (attach statement)						
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c						
	through 7)	11,	788,082				
9	Taxes deemed paid with respect to inclusions (see instructions)						
10	Taxes deemed paid with respect to actual distributions						
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
12	Other (attach statement)						
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))						
14	Reserved for future use						
15	Reduction for other taxes not deemed paid						
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12				2		
	Zero. For the remaining countries, combine lines of through 12	-0-		-0-	-0-		

Page 3

1120 MeF ATS Scenario 3 Schedule E (Form 5471) (Rev. 12-2021)

16

Name of foreign corporation					EIN (if any) Reference			e ID number (see instructions)		
Foreigr	n Finance Corporat	ion					00-00	000045	ABO	C1234
а	Separate Catego	ry (Enter code—s	see instructions.)						. •	GEN
b	If code 901j is en	tered on line a, e	nter the country c	ode for the sanct	ioned country (se	e instructions) .			. •	
С	If one of the RBT	codes is entered	l on line a, enter th	he country code f	or the treaty cour	ntry (see instruction	ons)		. •	
							s (E&P) of Fore			
				(e) Taxes	related to previo	usly taxed E&P	(see instructions)			
	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a										
b										
С										
2										
3a										
b										
4										
5										
6										
7										
8					OYO		AYOE			
9					1	1				
10										
11										
12										
13										
14										
15										

Schedule E (Form 5471) (Rev. 12-2021)

SCHEDULE E (Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021) Department of the Treasury Internal Revenue Service

► Attach to Form 5471. ▶ Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

Nama	navan filing Farm F471								l de maifreine	
	person filing Form 5471								Identifying	
	rk Finance Incorporated									00-000003
Name of	foreign corporation						EIN (if any)		Reference	e ID number (see instructions)
	n Sands			00-00004						
	Separate Category (Enter		,							GEN
	If code 901j is entered on		•		• •	,			. ▶	
	If one of the RBT codes is		·		aty country (s	ee instruction	ns)		. ▶	
Part										
Section	n 1 — Taxes Paid or Acc	crued Directly by	Foreign Corporati						Y	
	Na	(a) ame of Payor Entity		(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspended Taxes	Enter code-	(d) U.S. Possession th Tax Is Paid see instructions. rate line for each.)	Foreign Tax Year Entity to Which Ta (Year/Month,	of Payor ax Relates /Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
_ 1	Foreign Sands			00-0000046			NL	2024/01/	01	2024/12/31
2										
3						10				
4										
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid or U.S. source income check box		Payable (in lo	(j) x Paid or Accrue cal currency in w ne tax is payable)	hich C	(k) onversion Rate o U.S. Dollars	(I) In U.S. Dollars (divide column (j) by column (k))		(m) In Functional Currency of Foreign Corporation
1	1,000,000		EUR		20	00,000	1.00000		200,000	200,000
2										·
3										
4										
5	Total (combine lines 1 thr	ough 4 of column	(I)). Also report am	ount on Schedul	e E-1, line 4		🕨		200,000	
6	Total (combine lines 1 thr	ough 4 of column	(m))						. ▶	200,000
Section	n 2 - Taxes Deemed Pa	aid by Foreign Co	rporation							
	Name of Lower-Tie	(a) er Distributing Foreign (Corporation	EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation (c) Country or U.S. Possession to Which Tax Is Paid (Enter code—see instructions. Use a separate line for each.)					(d) TEP Group enter code)	(e) Annual PTEP Account (enter year)
1										
2										
3										
4										
							to P		(i) ign Income Taxes Properly Attributable PTEP and not Previously Deemed Paid lumn (f)/column (g)) x column (h)) (USD)	
1										
2										
3										
4										
	Total (combine lines 1 thr			ount on Schedul	e E-1, line 6			>		
For Par	perwork Reduction Act Noti	ice, see instruction	s.		Cat. No	o. 71397A			Schedul	e E (Form 5471) (Rev. 12-2021)

Schedule E (Form 5471) (Rev. 12-2021)

Schedule	E (Form 5471) (Rev. 12-2021)				Page 2	
Name of	foreign corporation	EIN (if ar	ny)	Reference ID number (see instructions)		
	Sands		00-0000046		BC8989	
	Separate Category (Enter code—see instructions.)				GEN	
	If code 901j is entered on line a, enter the country code for the sanctioned country (see instru					
	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see	instructions) .				
Part I						
For tax	years beginning after December 31, 2004, has an election been made under section 986(a)(1)	(D) to translate tax	es using the exchange	e rate on the date of	of payment?	
	Yes No If "Yes," state date of election ▶					
Part I	Taxes for Which a Foreign Tax Credit Is Disallowed (Enter in functional curre	ncy of foreign co	orporation.)			
	(a) (b) (c) (d) (c) (c) (a)		(g)	(1.)	(2)	
	Name of Park I I Name of Park I Section 90 ()	901 U.S	Si pe le	d (h) Other	(i) Total	
	of Pay Enu and (I)		ax			
1						
2						
	In functional currency (combine lines 1 and ?\\					
	In U.S. dollars (translated at the average exc ang ra s, as def e in section 9 9(b)(3) ar 1 s			· · · · · •	•	
Scne	dule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&F) of Foreign Co				
MPOF	TANT: Enter amounts in U.S. dollars.		Taxes rel	ated to:		
		(a) Subpart Fincome	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes	
4.	Delence at heginning of year (or remorted in miles and a large of the second of the se	-0-			Suspended raxes	
1a	Balance at beginning of year (as reported in pri 'y ar c ,u, e f -1,		-0-	-0-		
b	Beginning balance adjustments (attach statement)		<u> </u>			
c 2						
3a	Adjustment for foreign tax redetermination					
b	Taxes suspended under anti-splitter rules					
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	200,00	0			
5	Taxes carried over in nonrecognition transactions	200,00	U .			
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)					
7	Other adjustments (attach statement)					
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c					
	through 7)					
9	Taxes deemed paid with respect to inclusions (see instructions)	140,00	0			
10	Taxes deemed paid with respect to actual distributions					
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P					
12	Other (attach statement)	60,00	0			
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))	, , ,				
14	Reserved for future use					
15	Reduction for other taxes not deemed paid					
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),					
	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of					
	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to					
	zero. For the remaining columns, combine lines 8 through 12	-0-	-0-	-0-		

Page 3

1120 MeF ATS Scenario 3
Schedule E (Form 5471) (Rev. 12-2021)

Name o	f foreign corporation						EIN (if any)		Reference ID num	ber (see instructions)
Foreig	n Sands						00-00	000046	ABO	C8989
	Separate Categor	ry (Enter code-s	ee instructions.)						. ▶	GEN
b	If code 901j is en	tered on line a, er								
С	If one of the RBT									
Sche	edule E-1 Ta	xes Paid, Accr	ued, or Deeme	d Paid on Acci	umulated Earni	ings and Profit	s (E&P) of Fore	ign Corporation	n (continued)	
				(e) Taxes	related to previo	usly taxed E&P (see instructions)		,	
	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a	150,000	25 CJ								
b										
С										
2										
3a										
b						A 0				
4										
5										
6										
7			_							
8							AVOE			
9					!					

10

150,000

25,000

Schedule E (Form 5471) (Rev. 12-2021)

SCHEDULE E (Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021) Department of the Treasury

► Attach to Form 5471. ▶ Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

internai i	Revenue Service									
Name of	person filing Form 5471								Identifying	number
Anywor	k Finance Incorporated									00-000003
Name of	foreign corporation						EIN (if any)		Reference	ID number (see instructions)
Foreign	Sands						00-000	00046		ABC8989
а	Separate Category (Enter	r code-see instruc	ctions.)						. ▶	PAS
b	If code 901j is entered on	line a, enter the c	ountry code for the	sanctioned coul	ntry (see inst	ructions) .			. •	
С	If one of the RBT codes is	s entered on line a	, enter the country	code for the trea	ty country (s	ee instructio	ons)		. •	
Part	Taxes for Which	a Foreign Tax C	redit Is Allowed							
Section	n 1 - Taxes Paid or Acc	crued Directly by	Foreign Corporati	on /					V	
	Na	(a) ame of Payor Entity		(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspended Taxes	to Wh	(d) or U.S. Possession nich Tax Is Paid e—see instructions. parate line for each.)	Foreign Tax Year Entity to Which Ta (Year/Month/	of Payor ax Relates 'Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
1	Foreign Sands		BB	00-0000046			NL	2024/12/3	31	2024/12/31
2										
3										
4										
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income check box		Payable (in loc	(j) Paid or Accrue al currency in w e tax is payable	hich ((k) Conversion Rate to U.S. Dollars	(I) In U.S. Doll (divide colun by column	nn (j)	(m) In Functional Currency of Foreign Corporation
1	0		EUR			10,000	1.00000		40,000	40,000
2										
3										
4										
5	Total (combine lines 1 thr	rough 4 of column	(I)). Also report amo	ount on Schedule	E-1, line 4		🕨		40,000	
	Total (combine lines 1 thr	•	.,,						. ▶	40,000
	n 2 — Taxes Deemed Pa		· //						1	
		(a) er Distributing Foreign C	•	(b) EIN or Reference ID Number of Lower-Tie Distributing Foreigr Corporation	r Count		(c) ession to Which Tax Is P ns. Use a separate line f		(d) IEP Group nter code)	(e) Annual PTEP Account (enter year)
1										
2										
3										
4										
	(f) PTEP Distribu (enter amount in function			(g) PTEP in the PTEP Gro ional currency)	up		(h) of the PTEP Group Taxe ct to PTEP Group (USD)	to P	TEP and not F	(i) uxes Properly Attributable Previously Deemed Paid n (g)) x column (h)) (USD)
1										
3										
4	<u> </u>		('\\ A1		F 4 "					
	Total (combine lines 1 thr		1,,,	ount on Schedule		- 710074		. •		
		ioo ooo inatriiotian	•						Calaaduda	E (Eauna E474) (Day, 40 0004)

1120 MeF ATS Scenario 3 Schedule E (Form 5471) (Rev. 12-2021)

Schedule	E (Form 5471) (Rev. 12-2021)				Page 2
Name of	foreign corporation	EIN (if a	ny)	Reference ID nu	imber (see instructions)
Foreign	Sands		00-0000046	А	BC8989
	Separate Category (Enter code—see instructions.)				PAS
b	If code 901j is entered on line a, enter the country code for the sanctioned country (see instru	ctions)		🕨	
С	If one of the RBT codes is entered on line a, enter the country code for the treaty country (see	instructions) .		▶	
Part I					
For tax	years beginning after December 31, 2004, has an election been made under section 986(a)(1)	(D) to translate tax	xes using the exchange	rate on the date of	of payment?
	Yes No If "Yes," state date of election ▶				
Part I	·	ncy of foreign c	orporation.)		
	(a) Name of Pa or it (901 U	.s faxes Su pe ec	d (h) Other	(i) Total
1					
2					
	In functional currency (combine lines 1 and 2)				
	In U.S. dollars (translated at the average exc ang ra s, as def e in sction 9 9(b)(3) ar 1 s			<u> </u>	•
Scne	dule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&F) of Foreign Co			
MPOR	TANT: Enter amounts in U.S. dollars.		Taxes rela	атеа то:	
		(a) Subpart Filocome	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes
4.	Delence at heginning of year (or remorted in miles and a large of the second of the se	-0-			Suspended raxes
1a	Balance at beginning of year (as reported in pri 'y ar c ,ux 9 / -1,		-0-	-0-	
b	Beginning balance adjustments (attach statement)		i — — —		
c 2	Adjustment for foreign tax redetermination				
<u></u> 3a	Taxes unsuspended under anti-splitter rules				
b	Taxes suspended under anti-splitter rules				
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	40,00	20		
5	Taxes carried over in nonrecognition transactions	40,00	50		
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)				
7	Other adjustments (attach statement)				
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c				
	through 7)				
9	Taxes deemed paid with respect to inclusions (see instructions)	40,00	00		
10	Taxes deemed paid with respect to actual distributions	10,00			
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P				
12	Other (attach statement)				
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))				
14	Reserved for future use				
15	Reduction for other taxes not deemed paid				
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12	-0-	-0-	-0-	
	, , , , , , , , , , , , , , , , , , , ,				

1120 MeF ATS Scenario 3
Schedule E (Form 5471) (Rev. 12-2021)
Page **3**

Name of	foreign corporation						EIN (if any)		Reference ID numb	per (see instructions)	
Foreign	Sands						00-00	000046	ABC8989		
			see instructions.)						. •	PAS	
b	If code 901j is en	tered on line a, e	nter the country c	ode for the sanct	ioned country (se	e instructions) .			. ▶		
			d on line a, enter th								
Sche	dule E-1 Ta	xes Paid, Acc	rued, or Deeme	d Paid on Accu	umulated Earn	ings and Profit	s (E&P) of Fore	ign Corporatio	n (continued)		
				(e) Taxes	related to previo	usly taxed E&P	(see instructions)				
	(i) (ii) (iii) (iii) (v) (v) (vi) (vii) (viii) (viii) (ix) Reclassified section 965(a) PTEP PTEP PTEP PTEP PTEP PTEP PTEP PTE									(x) Section 951(a)(1)(A) PTEP	
1a											
b											
С											
2											
3a											
b											
4											
5						AU					
6											
7											
8											
9			L		<u> </u>		L				
10											
11											
12											
13											
14											
15											

16

Schedule E (Form 5471) (Rev. 12-2021)

Current Earnings and Profits

► Attach to Form 5471.

Attach to Form 5471.

OMB No. 1545-0123

(Rev. December 2021) Department of the Treasury Internal Revenue Service

SCHEDULE H

(Form 5471)

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471 Identifying number Anywork Finance Incorporated 00-000003 Name of foreign corporation EIN (if any) Reference ID number (see instructions) ABC1234 Foreign Finance Corporation 00-0000045 **IMPORTANT:** Enter the amounts on lines 1 through 5c in functional currency. Current year net income or (loss) per foreign books of account 27,850,747 2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax **Net Additions Net Subtractions** accounting standards (see instructions): 2a Depreciation and amortization 2b 2c 2d Investment or incentive allowance 355,647 Charges to statutory reserves 2e Inventory adjustments 2f f Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)) 2g 113.140 Foreign currency gains or losses 2h i Other (attach statement) . . . 2i 1,946,284 3 Total net additions . . . 2,301,931 4 4 Current earnings and profits (line 1 plus line 3 minus line 4) 29,524,354 **b** DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) . . . 5b Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown 5c 29,524,354 (i) General category (enter amount on applicable Schedule J, Part I, 5c(i) 29,524,354 (ii) Passive category (enter amount on applicable Schedule J, Part I, (iii) Section 901(j) category: (A) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, 5c(iii)(A) **(B)** Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J. 5c(iii)(B) (C) Enter the country code of the sanctioned country ▶

For Paperwork Reduction Act Notice, see instructions.

and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J,

e Enter exchange rate used for line 5d

defined in section 989(b)(3) and the related regulations (see instructions))

Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as

(D) Enter the country code of the sanctioned country ▶

Cat. No. 71399W

5c(iii)(C)

Schedule H (Form 5471) (Rev. 12-2021)

43,668,620

Current Earnings and Profits

SCHEDULE H

(Rev. December 2021) Department of the Treasury

Internal Revenue Service Name of person filing Form 5471

(Form 5471)

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

Anyw	ork Finance Incorporated				00-000003			
Name o	of foreign corporation	EIN	I (if any)		Reference ID number (see instructions)			
Foreig	gn Sands		00-000004	6				
IMPO	RTANT: Enter the amounts on lines 1 through 5c in functi	i onal d	currency.					
1	Current year net income or (loss) per foreign books of ac	count				1	960,000	
2	Net adjustments made to line 1 to determine current	Joanne		<u> </u>			700,000	
_	earnings and profits according to U.S. financial and tax							
	accounting standards (see instructions):		Net Additions	Net Subti	actions			
а	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
С	Depletion	2c						
d	Investment or incentive allowance	2d						
е	Charges to statutory reserves	2e						
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, Section 1, line 6,							
	column (m), and Part III, line 3, column (i))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2i						
3	Total net additions	3						
4	Total net subtractions	4						
5a	Current earnings and profits (line 1 plus line 3 minus line	•				5a	960,000	
b	DASTM gain or (loss) for foreign corporations that use DA		` =			5b		
С	Combine lines 5a and 5b and enter the result on line 5c.							
	through 5c(iii)(D) the portion of the line 5c amount with			s of income	shown			
	on those lines					5c	960,000	
	(i) General category (enter amount on applicable Sche							
	line 3, column (a))				800,000			
	(ii) Passive category (enter amount on applicable Sche	edule .		$\mathbf{O}\mathbf{I}$				
	line 3, column (a))	· .	5c(ii)		160,000	4		
	(iii) Section 901(j) category:	, ,						
	(A) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to							
	country on this line 5c(iii)(A) and on the applicat							
	Part I, line 3, column (a)		5c(iii)(A	4)				
	(B) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to							
	country on this line 5c(iii)(B) and on the applicat	oie Sch	nedule J.					

For Paperwork Reduction Act Notice, see instructions.

and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J,

and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J,

d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions))

(C) Enter the country code of the sanctioned country ▶

(D) Enter the country code of the sanctioned country ▶

e Enter exchange rate used for line 5d

Cat. No. 71399W

5c(iii)(B)

5c(iii)(C)

Schedule H (Form 5471) (Rev. 12-2021)

960,000

SCHEDULE I-1 (Form 5471)

Information for Global Intangible Low-Taxed Income

(Rev. December 2021)

Department of the Treasury Internal Revenue Service ► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

memai	Revenue Service	s and t	ne latest illioi illation.		
Name o	f person filing Form 5471			Identifying number	r
Anyw	ork Finance Incorporated			00-00	000003
Name o	f foreign corporation EIN (if any	/)		Reference ID num	ber (see instructions)
Foreig	gn Sands	00	-000046	ABO	C8989
	Separate Category (Enter code–see instructions.)	.4.			GEN
			Functional	Conversion	U.S. Dollars
			Currency	Rate	O.O. Donars
1	Gross income (see instructions if cost of goods sold exceed gross				
	receipts)	1	2,000,000		
2	Exclusions (see instructions if cost of goods sold exceed gross receipts)				
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4) 2c				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income . 2e				
3	Total exclusions (combine lines 2a through 2e)	3	0		
4	Gross income less total exclusions (line 1 minus line 3) (see				
	instructions)	4	2,000,000		
5	Deductions properly allocable to amount on line 4	5	1,200,000		
6	Tested income (loss) (line 4 minus line 5) (see instructions)	6	800,000	1.0	800,000
7	Tested foreign income taxes	7	200,000	1.0	200,000
8	Qualified business asset investment (QBAI)	8	100,000	1.0	100,000
9a	Interest expense included on line 5 9a				
b	Qualified interest expense 9b				
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0	9d			
10a	Interest income included in line 4 10a				
b	Qualified interest income				
С	Tested interest income (line 10a minus line 10b). If zero or less,				
	enter -0	10c			

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 71400M

Schedule I-1 (Form 5471) (Rev. 12-2021)

SCHEDULE J (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

mem	ai neveriue Service								
Name	of person filing Form 5471						Identifying num	ber	
Anyv	ork Finance Incorporated						00	-000003	
Name	of foreign corporation			EIN (if any	y)		Reference ID nu	imber (see instructions)	
Forei	gn Finance Corporation				00-0000045		ABC1234		
	Separate Category (Enter code—see instructions.) .							GEN	
b	If code 901j is entered on line a, enter the country cod		d country (see instru	ctions)			. •		
Par	t I Accumulated E&P of Controlled Foreign (Corporation							
	Check the box if person filing return does not have all U.S	5. shareholders' infor	mation to complete	an amount in colum	n (e) (see instructions	<u>s).</u>			
Important: Enter amounts in functional currency.		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(i) Reclassified section 965(a) PTEP		E&P (see instructions) (ii) Reclassified section 965(b) PTEP	
	Balance at beginning of year (as reported on prior year Schedule J)			69,100,775					
	Beginning balance adjustments (attach statement)								
	Adjusted beginning balance (combine lines 1a and 1b)			69,100,775	100				
2a	Reduction for taxes unsuspended under anti-splitter rules								
b	Disallowed deduction for taxes suspended under anti-splitter rules	7	4	T, 6	UZ				
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)	29,524,354							
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation								
5a	E&P carried over in nonrecognition transaction .								
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction								
6	Other adjustments (attach statement)								
7	Total current and accumulated E&P (combine lines 1c through 6)	29,524,354		69,100,775					
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P	-29,524,354							
9	Actual distributions								
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P								
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)								
12	Other adjustments (attach statement)								
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)								
14	Balance at beginning of next year (combine lines 7 through 13)			69,100,775					
	·								

Schedule J (Form 5471) (Rev. 12-2020)

Part	Accumulated E&P of Co	ntrolled Foreign Corporation (d	continued)		Page Z
			Previously Taxed E&P (see instructions)		,
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a					
b					
С					
2a					
b					
3					
4					
5a					
6					
7					<u> </u>
8					
9			1 0 1	0000	
10					
11					
12					
13					
14					
	(viii) Section 951A PTEP	(e) Prev usly Tax 'P(ction i1(:)(A) PTEF	(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a b					69,100,775
С					69,100,775
2a					07,100,773
b					
3					29,524,354
4					
5a					
b					
6					
7				20 524 254	98,625,129
8				29,524,354	
9				+	
11				+	
12				+	
10 11 12 13 14					
14				29,524,354	98,625,129

Schedule J (Form 5471) (Rev. 12-2020)

Schedule J (Form 5471) (Rev. 12-2020)

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impo	rtant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine es 1 ro ;h 3)	4	
		Sche	dule J (Form 5471) (Rev. 12-2020)

August 24, 2020 DO NOT FILE

SCHEDULE J (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name	ne of person filing Form 5471 Identifying number								
Anyv	ork Finance Incorporated						00	0-000003	
Name	of foreign corporation				EIN (if any)		Reference ID n	umber (see instructions)	
Forei	gn Sands					00-0000046	, , ,	ABC8989	
а	Separate Category (Enter code—see instructions.) .						🕨	GEN	
b	If code 901j is entered on line a, enter the country cod		d country (see instru	ctions)			🕨		
Par									
	Check the box if person filing return does not have all U.S.	. shareholders' infor	mation to complete	an amount	in column	(e) (see instructions	5).		
Impo	rtant: Enter amounts in functional currency.	(a)	(b)	(c)		(d)	(e) Previously Taxed	E&P (see instructions)	
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)		Hovering Deficit and Deduction for Suspended Taxes	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	
1a	Balance at beginning of year (as reported on prior year Schedule J)						3,000,000		
	Beginning balance adjustments (attach statement)								
	Adjusted beginning balance (combine lines 1a and 1b)						3,000,000		
2a	Reduction for taxes unsuspended under anti-splitter rules								
b	Disallowed deduction for taxes suspended under anti-splitter rules	45		t,		UZ			
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)	800,000							
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation								
5a	E&P carried over in nonrecognition transaction .								
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction	IAC			ш				
6	Other adjustments (attach statement)								
7	Total current and accumulated E&P (combine lines 1c through 6)	800,000					3,000,000		
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P	-700,000							
9	Actual distributions						-3,000,000		
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P								
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)								
12	Other adjustments (attach statement)								
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)								
14	Balance at beginning of next year (combine lines 7 through 13)	100,000					(

Schedule J (Form 5471) (Rev. 12-2020)

Part	Accumulated E&P of Cont	trolled Foreign Corporation (c	continued)		Page Z
			Previously Taxed E&P (see instructions)		
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a					500,000
b					
С					500,000
2a					
b					
3 4					
5a					-
b					
6					
7					500,000
8					
9				TAVAVAVA	-500,000
10					
11		TOTOTOE			
12					
13					_
14					0
	(viii) Section 951A PTEP	(e) Prev usly Tax 'P(ection 31(a)(A) PTEF	(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a					3,500,000
b					
С					3,500,000
2a					
b					
3					800,000
4 5a					
b					
6					
7					4,300,000
8	-	700,000			
9					-3,500,000
10					
11					
12					
13					
14	7	700,000			800,000

Schedule J (Form 5471) (Rev. 12-2020)

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Import	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine es 1 ro ;h 3)	4	
	UHALI ADUL	Sche	dule J (Form 5471) (Rev. 12-2020)

August 24, 2020 DO NOT FILE

SCHEDULE J (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471								Identifying number		
Anyv	vork Finance Incorporated							00	-0000003	
Name of foreign corporation EIN (if any)							Reference ID number (see instructions)			
Fore	ign Sands				00-000046			ABC8989		
а	Separate Category (Enter code – see instructions.) .							. ▶	PAS	
b	If code 901j is entered on line a, enter the country cod	e for the sanctioned	d country (see instru	ctions)				. •		
Pai	t I Accumulated E&P of Controlled Foreign (Corporation								
	Check the box if person filing return does not have all U.S	. shareholders' infor	mation to complete	an amount i	in column	n (e) (see instructions	s).			
Important: Enter amounts in functional currency.		(a) Post-2017 E&P Not Previously Taxed (post-2017 section	(b) (c) Post-1986 Pre-1987 E8 Undistributed Earnings Previously (post-1986 and pre-2018 (pre-1987 st		E&P Not Hovering Deficit and Taxed Deduction for		(i) Reclassified section		E&P (see instructions) (ii) Reclassified section	
		959(c)(3) balance)	section 959(c)(3) balance)	959(c)(3) b		Suspended raxes	'	965(a) PTEP	965(b) PTEP	
1a	Balance at beginning of year (as reported on prior year Schedule J)			10						
b	Beginning balance adjustments (attach statement)									
	Adjusted beginning balance (combine lines 1a and 1b)					00				
2a	Reduction for taxes unsuspended under anti-splitter rules									
b	Disallowed deduction for taxes suspended under anti-splitter rules	45	L 6 '	т,		UZ	U			
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)	160,000								
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation									
5a	E&P carried over in nonrecognition transaction .									
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction									
6	Other adjustments (attach statement)									
7	Total current and accumulated E&P (combine lines 1c through 6)	160,000								
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P	-160,000								
9	Actual distributions									
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P									
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)									
12	Other adjustments (attach statement)									
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)									
14	Balance at beginning of next year (combine lines 7 through 13)	0								

Cat. No. 21111K

Schedule J (Form 5471) (Rev. 12-2020)

Part I	Accumulated E&P of Co	ntrolled Foreign Corporation (continued)		
			e) Previously Taxed E&P (see instructions)		
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a					
b					
С					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					+
9	A				
10	Δ				
12			/ L - 4 - T - , -		
13					
14					
•		(e) Pre\ usly Tax \ 'P	e ir ruction.		(f)
	(viii) Section 951A PTEP	.x) Sectic 245.		ection 31(:)(A) PTEF	(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a					
b					
С					
2a					
b					
3					160,000
4					
5a					
b					
6					
7				1/0.000	160,000
8				160,000	
9 10					
11					
12					
13					
14			+	160,000	160,000
				100,000	130,000

Schedule J (Form 5471) (Rev. 12-2020)

Schedule J (Form 5471) (Rev. 12-2020)

Part	II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impor	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine es 1 ro jh 3)	4	
	UNALI AS UL	Sche	dule J (Form 5471) (Rev. 12-2020)

August 24, 2020 DO NOT FILE

SCHEDULE M (Form 5471) (Rev. December 2021)

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

► Attach to Form 5471.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service						
Name of person filing Form 5471	Identifying number					
Anywork Finance Incorpora	ated		00-000003			
Name of foreign corporation		EIN (if any)	Reference	e ID number (see instructions)		
Foreign Finance, Incorporat	ted	00-000045		ABC1234		

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter	the relevant functional currency and the excl	nange rate used thro	oughout this schedule	e ▶ British Pound	6761	
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1	Sales of stock in trade (inventory)					
2	Sales of tangible property other than stock in trade					
3	Sales of property rights (patents, trademarks, etc.)					
4	Platform contribution transaction payments rive to the second sec	LAILA				
5	(st ha tran ictio paymer re iv l					
6	Compensation received for technical, managerial, engineering, construction, or like services					
7	Commissions received					
8	Rents, royalties, and licens feer ec veo					
9	Hybrid dividends received (see instructions)					
10	Dividends received (exclude hybrid dividends,					
	deemed distributions under subp F, distributions of previously taxed inc i e)		6 9	001		
11	Interest received					
12	Premiums received for insurance or reinsurance		7			
13	Loan guarantee fees received					
14	Other amounts received (attach statement)					
15	Add lines 1 through 14					
	Purchases of stock in trade (inventory) .					
17	Purchases of tangible property other than					
10	stock in trade					
10	trademarks, etc.)					
19	Platform contribution transaction payments					
	paid					
20	Cost sharing transaction payments paid .					
21	Compensation paid for technical, managerial,					
	engineering, construction, or like services .					
22						
23	Rents, royalties, and license fees paid .					
24	Hybrid dividends paid (see instructions) .					
25	Dividends paid (exclude hybrid dividends paid)					
26	Interest paid					
27	Premiums paid for insurance or reinsurance					
28	Loan guarantee fees paid					
29	Other amounts paid (attach statement) .					
30	Add lines 16 through 29					

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Cat. No. 49963O

Schedule M (Form 5471) (Rev. 12-2021)

Name	e of person filing Form 5471				Identifying number		
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	corporation or partnership controlled	cc	10% or more U.S. shareholder of ontrolled foreign orporation (other n the U.S. person lling this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31	Accounts Payable						
32	Amounts borrowed (enter the maximum loan balance during the year)—see instructions						
33	Accounts Receivable						
34	Amounts loaned (enter the maximum loan balance during the year)—see instructions	46,001,741					

Schedule M (Form 5471) (Rev. 12-2021)

INTERNAL USE ONLY DRAFT AS OF May 6, 2021

SCHEDULE O (Form 5471)

(Rev. December 2012) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Name of foreign corporation

Anywork Finance, Incorporated

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

Information about Schedule O (Form 5471) and its instructions is at www.irs.gov/form5471

▶ Attach to Form 5471.

EIN (if any)

OMB No. 1545-0704

00-000003

Reference ID number (see instructions)

Identifying number

roreign rinance corporation				00-000	JU43		/	ADCI	234	
Important: Complete a separate Sche	edule O for each fo	reign (corporation	for whic	ch informati	ion must be	reporte	d.		
Part I To Be Completed by U	J.S. Officers and	d Dire	ectors							
(a) Name of shareholder for whom acquisition information is reported		(b)			(c) Identifying nu of sharehole					(e) f additional acquisition
Anywork Finance, Incorporated	35 Any St., An	<u>ytown</u>	, NY10006		00-00000	03	1/10/1990			
Part II To Be Completed by U Note: If this return is requ of such persons and the o	ired because one d	or mor		ers bec	ame U.S. p	ersons, atta	ach a list	shov	ving th	ne names
	Section A-C	Genera	al Sharehol	der Info	ormation					
(a) Name, address, and identifying number of	For (1)	shareh	older's latest U.	(b) S. income	e tax return file	ed, indicate:		las	e (if any) st filed in	shareholder
shareholder(s) filing this schedule	Type of return (enter form num		Date return	filed	Internal Re	evenue Service where filed	e Center	return under section for the foreign corp		
Anywork Finance, Incorporated	1120		09/15/20)24	Ogden					
Section B-U.	S. Persons Who A	re Of	ficers or Dir	ectors	of the For	eign Corpo	oration			
(a) Name of U.S. officer or director		(k	o) ress			(c)				(d) appropriate ox(es)
								+	Officer	Director
	Sectio	n C-	Acquisition	of Sto	ck	I				
(a)	(b) Class of stock		(c) Date of	(d) Number of shares acquired Method of		d				
Name of shareholder(s) filing this schedule	acquired		acquisition		quisition	tion (1)		(2) directl	у С	(3) Constructively
Anywork Finance, Incorporated	Common		2/31/2024	Purcha		250				
Anywork Finance, Incorporated	Preferred	1:	2/31/2024	Purcha	ase 64,570					

Cat. No. 612000

Schedule O (Form 5471) (Rev. 12-2012)

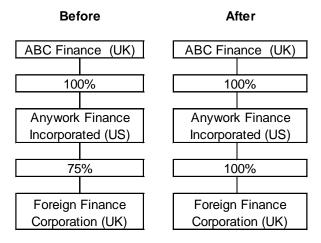
For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

schedule O (Form 5471) (Rev. 12-2012)						Page Z
(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired					
9,000,000	000,000 Mary Doe, 812 Maple Street, Somewhere, MD 20901					
7		, ,				
	Sectio	n D-Disposition	of Stock			
(a)	(b)	(c)	(d) Method of disposition	Numbe	(e) er of shares dis	sposed of
Name of shareholder disposing of stock	Class of stock	Date of disposition		(1) Directly	(2) Indirectly	(3) Constructively
(f) Amount received		Name and address	(g) of person to whom disp	position of stock w	as made	
Section	n E—Organizatio	n or Reorganizatio	on of Foreign Co	poration		
Name	(a) and address of transfe	eror		(b) Identifying numb	er (if any)	(c) Date of transfer
Assets trar	(d) sets transferred to foreign corporation (e) Description of assets transferred by, or notes or					and have as maken as
(1) Description of assets	(2) Fair market va	Adjusted b	(3) asis (if transferor was J.S. person)	securities is	ssets transterr sued by, foreig	ed by, or notes or gn corporation
	Section	F = Additional Inf	ormation			

- (a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).
- (b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ▶
- (c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

Schedule O (Form 5471) (Rev. 12-2012)

Anywork Finance Incorporated 00-0000003 F5471, Schedule O, Section F (C) Additional Information, Organizational Chart



Form **5472**

(Rev. December 2023)

Department of the Treasury Internal Revenue Service

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business

(Under Sections 6038A and 6038C of the Internal Revenue Code)

Go to www.irs.gov/Form5472 for instructions and the latest information.

For tax year of the reporting corporation beginning ______, and ending ______, and ending ______, and ending ______, Note: Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0123

Reporting Corporation (see instructions). All reporting corporations must complete Part I. Part I 1b Employer identification number 1a Name of reporting corporation Anywork Finance Incorporated 00-000003 Number, street, and room or suite no. (If a P.O. box, see instructions.) 1c Total assets 35 Any Street City or town, state, and ZIP code (If a foreign address, see instructions.) \$ Anytown, NY 10006 250,306,361 1d Principal business activity International Finance 1e Principal business activity code 1f Total value of gross payments made or received 1g Total number of Forms 5472 1h Total value of gross payments made or received reported on this Form 5472. See instructions. reported on all Forms 5472. See instructions. filed for the tax year \$ 5,000 1i Check here if this is a 1j Check here if this is the initial year for 1k Total number of Parts VIII 11 Country of incorporation attached to Form 5472 consolidated filing of which the U.S. reporting corporation Form 5472 is filing a Form 5472 1m Date of incorporation 10 Principal country(ies) where business is conducted 1n Country(ies) under whose laws the reporting corporation files an income tax return as a resident Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation Check here if the reporting corporation is a foreign-owned domestic disregarded entity (foreign-owned U.S. DE) treated as a corporation for purposes of section 6038A. See instructions 25% Foreign Shareholder (see instructions) Part II Check here if any direct (or ultimate indirect) 25% foreign shareholder listed in Part II is a surrogate foreign corporation under section 7874(a)(2)(B). 4a Name and address of direct 25% foreign shareholder ABC Finance Corporation, 13 Somewhere, Birmingham, UK 126375 **4b(1)** U.S. identifying number, if ϵ $\sqrt{4}$ $\frac{1}{2}$ et $\frac{1}{2}$ $\frac{1}{2}$ number ee is structions) +b(: prei haxp yer id atification number (FTIN), if any str Juona 00-0000021 4c Principal country(ies) where 4d Country of citizenship, 4e Country(ies) under whose laws the direct 25% foreign business is conducted organization, or incorporation shareholder files an income tax return as a resident UK UK 5a Name and address of direct 25% foreign shareholder 5b(1) U.S. identifying number, if any 5b(2) Reference ID number (see instructions) 5b(3) FTIN, if any (see instructions) 5e Country(ies) under whose laws the direct 25% foreign 5c Principal country(ies) where 5d Country of citizenship, organization, or incorporation business is conducted shareholder files an income tax return as a resident 6a Name and address of ultimate indirect 25% foreign shareholder 6b(1) U.S. identifying number, if any 6b(2) Reference ID number (see instructions) 6b(3) FTIN, if any (see instructions) 6e Country(ies) under whose laws the ultimate indirect 25% foreign 6c Principal country(ies) where 6d Country of citizenship, business is conducted organization, or incorporation shareholder files an income tax return as a resident 7a Name and address of ultimate indirect 25% foreign shareholder 7b(1) U.S. identifying number, if any 7b(2) Reference ID number (see instructions) 7b(3) FTIN, if any (see instructions) 7c Principal country(ies) where 7e Country(ies) under whose laws the ultimate indirect 25% foreign 7d Country of citizenship, business is conducted shareholder files an income tax return as a resident organization, or incorporation Form **5472** (Rev. 12-2023) For Paperwork Reduction Act Notice, see instructions. Cat. No. 49987Y

80

Form 5472 (Rev. 12-2023)

	t III	,	instructions). All rep	orting corporations	must complete this question	and the	e rest of Part III.
			<u>'</u>	arty a 🔽 foreign pe	rson or U.S. person?		
8a N	Name and	address of related party					
		13 Somewhere, Birmin	0				
8b(1)	U.S. iden	tifying number, if any	8b(2) Reference ID nur	nber (see instructions)	8b(3) FTIN, if any (see instructions	s)	
)-0000021					
		usiness activity Internat			8d Principal business activit		522293
			oply: Related to repo		lated to 25% foreign shareholder		
UK		ountry(ies) where busine		resident	whose laws the related party files ar		
Par			ust be completed if		ns and Foreign Related Pa " box is checked in the head		
9	Sales of	stock in trade (inventory	/)			9	
10	Sales of	tangible property other	than stock in trade			10	
11	Platform	contribution transaction	n payments received .			11	
12	Cost sha	aring transaction payme	nts received			12	
13a	Rents re	ceived (for other than in	tangible property rights)			13a	
b	Royaltie	s received (for other that	n intangible property righ	nts)		13b	
14 15 16	Do . 1e	e tion ceiv I for tec r	nica m ge al, e g e	er g, constru ion, ⊳i€		14 15 16	
17	Amounts	borrowed (see instruction	s) a Beginning balance_	b E	inding balance or monthly average	17b	
18		received				18	
19		ns received for incurance	e carainsuranca		O. O.E.	19	
20	_	arantee fees rec ved				20	
21		mounts received see if				21	
22			s 9 through 21	<u> </u>		22	
23		es of stock in trade (inve				23	
24			other than stock to de		0000	24	
25		contribution trans			7117.3	25	
26		aring transaction / yme				26	
27a		aid (for other than intang				27a	
b			angible property rights)			27b	
28					nts, trademarks, secret formulas)	28	
29				g, construction, scientific		29	
30		·				30	
31					inding balance or monthly average	31b	5,000
32						32	
33		•				33	
34	0	·				34	
35						35	
36 Por	+ V	Deportable Transc	s 23 through 35	ing Corporation Th	at Is a Foreign-Owned U.S	36 DE (c	5,000
		Describe on an atta such as amounts pa of the entity, includi	ched separate shee aid or received in co ng contributions to	et any other transact onnection with the fo and distributions fro	ion as defined by Regulations ormation, dissolution, acquisitor om the entity, and check here	s section, an	on 1.482-1(i)(7), ad disposition
Par		and the Foreign R	elated Party (see in	nstructions)	actions Between the Repo	rting C	orporation
		Describe these tran	เรลบแบบร บบ สบ สแส	ched separate snee	et and check here.		

Form **5472** (Rev. 12-2023)

Form 5472 (Rev. 12-2023)

Part	VII Additional Information. All reporting corporations must complete Part VII.		
			✓ No
37	Does the reporting corporation import goods from a foreign related party?	∐ Yes	_
38a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	☐ Yes	∐ No
b	If "Yes," attach a statement explaining the reason or reasons for such difference.		
С	If the answers to questions 37 and 38a are "Yes," were the documents used to support this treatment of the imported	□ Vaa	□ No
	goods in existence and available in the United States at the time of filing Form 5472?	∐ Yes	∐ No
39	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement (CSA)?	☐ Yes	✓ No
	If "Yes," complete Part VIII as instructed below.		
40a	During the tax year, did the reporting corporation pay or accrue any interest or royalty for which the deduction is not		□ N.
	allowed under section 267A? See instructions	Yes	✓ No
b	If "Yes," enter the total amount of the disallowed deductions		
41a	Is the reporting corporation claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect		
	to any transactions with the foreign corporation? If "Yes," complete lines 41b, 41c, and 41d. See instructions	Yes	✓ No
b	Enter the amount of gross receipts derived from all sales of general property to the foreign related party that the reporting		
	corporation included in its computation of foreign-derived deduction eligible income (FDDEI). See instructions \$		
С	Enter the amount of gross receipts derived from all sales of intangible property to the foreign related party that the		
	reporting corporation included in its computation of FDDEI. See instructions		
d	Enter the amount of gross receipts derived from all services provided to the foreign related party that the reporting		
	corporation included in its computation of FDDEI. See instructions		
42a	Did the reporting corporation have any loan to or from the related party, to which the safe-haven rate rules of Regulations		
	section 1 482-2(a)(iii)(R) are applicable?	Yes	✓ No
b	Did the reporting corporation have any loan to or from the related party for which the reporting corporation used a rate of		
	interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the applicable Federal	□ voo	✓ No
	rate (AFR) for the relevant term)?	☐ Yes	IVO
43a	Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3)		
	during the tax year, or, during the period beginning 36 months before the date of the respective acquisition or distribution	□ Vaa	✓ No
L		☐ Yes	Ŭ NO
b	If the answer to question 43a is "Yes," provide the following.		
	(1) The amount of such distribution(s) and acquisition(s)		
	(2) The amount of such related party indebtedness		
Part	VIII Cost Sharing Arrangement (CSA)		
Note: (Complete a separate Part VIII for each CSA in which the reporting corporation was a participant during the tax year. Report a	all amounts	s in U.S.
dollars.	. (See instructions.)		
44	Provide a brief description of the CSA with respect to which this Part VIII is being completed.		
	None		
45	During the course of the tax year, did the reporting corporation become a participant in the CSA?	Yes	✓ No
46	Was the CSA in effect before January 5, 2009?	Yes	☐ No
47	What was the reporting corporation's share of reasonably anticipated benefits for the CSA?		%
48a	Enter the total amount of stock-based compensation deductions claimed by the reporting corporation		
b	Enter the total amount of deductions for the tax year for stock-based compensation that was granted during the term of the CSA		
	and, at date of grant, is directly identified with, or reasonably allocable to, the intangible development activity under the CSA \$		
С	Was there any stock-based compensation granted during the term of the CSA to individuals who performed functions in		
	business activities that generate cost shared intangibles that was not treated as directly identified with, or reasonably allocable to, the intangible development activity?	Yes	□No
49a	Enter the total amount of intangible development costs for the CSA	⊔ । <i>ত</i>	140
4э а b	Enter the amount of intangible development costs for the CSA		
IJ	reasonably anticipated benefits share		
Part		ons)	
50	Amounts defined as base erosion payments under section 59A(d)		
51	Amount of base erosion tax benefits under section 59A(c)(2)		
52	Amount of total qualified derivative payments as described in section 59A(h) made by the reporting corporation \$		
53	Reserved for future use		
55	rieserveu for future use		

Form **5472** (Rev. 12-2023)

Form **8832**

(Rev. December 2013)

Entity Classification Election

OMB No. 1545-1516

Department of the Treasury Internal Revenue Service

▶ Information about Form 8832 and its instructions is at www.irs.gov/form8832.

	Name of eligible entity making election	Employer identification number						
	DEF International Finance	00-000017						
Туре								
or	1000 Helmstraat							
Print	City or town, state, and ZIP code. If a foreign address, enter city, province or state, postal code and country. Follow postal code.	the country's practice for entering the						
	Maastricht, Limburg, Netherlands 6211TA							
► Che	eck if: Address change Late classification relief sought under Revenue Procedure 20	009-41						
_	Relief for a late change of entity classification election sought under Revenue Proce	edure 2010-32						
Part	Election Information							
1	Type of election (see instructions):							
a b	 ✓ Initial classification by a newly-formed entity. Skip lines 2a and 2b and go to line 3. ☐ Change in current classification. Go to line 2a. 							
	_ change in our one classification do to into Edi							
2a	Has the eligible entity previously filed an entity election that had an effective date within the la	st 60 months?						
	☐ Yes. Go to line 2b.☐ No. Skip line 2b and go to line 3.							
	Was the eligible entity's prior election an initial classification election by a newly formed entity formation?	that was effective on the date of						
	☐ Yes. Go to line 3.☐ No. Stop here. You generally are not currently eligible to make the election (see instruction)	ns).						
3	Does the eligible entity have more than one owner?							
	 Yes. You can elect to be classified as a partnership or an association taxable as a corporation No. You can elect to be classified as an association taxable as a corporation or to be disret to line 4. 							
4	If the eligible entity has only one owner, provide the following information:							
а	Name of owner ► Anywork Finance Incorporated							
	Identifying number of owner ► _00-0000003							
-								
	If the eligible entity is owned by one or more affiliated corporations that file a consolidated reti employer identification number of the parent corporation:	urn, provide the name and						
а	Name of parent corporation ▶							
	Name of parent corporation ► Employer identification number ►							

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 22598R

Form **8832** (Rev. 12-2013)

Form 8832 (Rev. 12-2013)

Part	Election Information (Continued)					
6	Type of entity (see instructions):					
a b c d e f	A domestic eligible entity electing to be classified as a partnership. A domestic eligible entity with a single owner electing to be disregarded as a separate entity. A foreign eligible entity electing to be classified as an association taxable as a corporation.					
7	If the eligible entity is created or organized in a foreign jurisdiction, provide the foreorganization ► Netherlands	eign country of				
8	Election is to be effective beginning (month, day, year) (see instructions)	▶12/31/2024				
9	Name and title of contact person whom the IRS may call for more information	10 Contact person's telephone number				
	Sam Brown, Tax Administrator	515-555-5550				

Consent Statement and Signature(s) (see instructions)

Under penalties of perjury, I (we) declare that I (we) consent to the election of the above-named entity to be classified as indicated above, and that I (we) have examined this election and consent statement, and to the best of my (our) knowledge and belief, this election and consent statement are true, correct, and complete. If I am an officer, manager, or member signing for the entity, I further declare under penalties of perjury that I am authorized to make the election on its behalf.

Signature(s)	Date	Title
		Form 8832 (Rev. 12-2013

Form **8832** (Rev. 12-2013)

Form **8858**

(Rev. December 2024)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140**

Internal Revenue Service	beginning 01/01	, 20 24 ,	and ending 12/31	, 20 24	Sequence No. 140
Name of person filing this return Anywork Finance Incorpor					Filer's identifying number 00-0000003
Number, street, or	or F 1 umber "nail is	nc' red str	eet ldre `		
35 Any Street				*/// 	
City or town, state, and ZIP code				77 //	
Anytown, NY 10006					
Filer's tax year beginning		, 20	, and ending		, 20
Important: Fill in all ap	plicable lines and schedu	ıles. All inform	nation must be i	n English. All amour	nts must be stated in
U.S. llars	les: oth indica				
Check here FDE of a U	J.S. person	DE of a controlled f	oreign corporation (CF	C)	controlled foreign partnership
✓ FB of a U.	S. person	B of a CFC		FB of a c	ontrolled foreign partnership
Check here Initial Form	m 8858 Final For	m 8858			
1a Name and address of FDE o	r FB		b(1) U.S. identifyir	ng number, if any	
DEF International Finance				00-000017	7
1000 Helmstraat	wlands (211TA		"\ R€	numb ee ins,	
Maastricht, Limburg/Nethe		W/			
c For FDE, country(ies) under v	whose laws organized and entity type	e under local tax la	w	d Date(s) of organization	e Effective date as FDE
Netherlands Foreign Entity	y			12/30/2024	12/31/2024
	reaty were claimed with respect to i	ncome of the FDE of	or FB. enter the treaty	a Country in which princi	pal business activity is conducted
and article number.	IIIDO			000	
h Principal business activity co	de number i Principal business	activity			i Functional currency
II Frincipal business activity co	de l'ultibei	activity			T diletional currency
2 Provide the following informa	ation for the FDE's or FB's accounti				
Name, address, and identifying the United States	ing number of branch office or agen	t (if any) in	with custody of		eartment, if applicable) of person(s e FDE or FB, and the location of
3 For the tax owner of the FDB	E or FB (if different from the filer), pr				
- Tortho tax owner or the FDL	_ o, , o (UNIDE THE TOHOWING	See instructions		
a Name and address		ovide the following.		na period covered by the re	turn (see instructions)
a Name and address ABCDEF Finance Corpora	tion	ovide the following.		ng period covered by the re	turn (see instructions)
a Name and addressABCDEF Finance Corpora14 Somewhere	tion	ovide the following.	b Annual accounti		turn (see instructions)
ABCDEF Finance Corpora		ovide the following.			turn (see instructions)
ABCDEF Finance Corpora 14 Somewhere		ovide the following.	b Annual accounti c(1) U.S. identifyir 00-000022		turn (see instructions)
ABCDEF Finance Corpora 14 Somewhere		ovide the following.	b Annual accounti c(1) U.S. identifyir 00-0000022 c(2) Reference ID	ng number, if any	turn (see instructions) e Functional currency
ABCDEF Finance Corpora 14 Somewhere		ovide the following.	b Annual accounti c(1) U.S. identifyir 00-0000022 c(2) Reference ID	ng number, if any	
ABCDEF Finance Corpora 14 Somewhere Birmingham, England 126	375		b Annual accounti c(1) U.S. identifyir 00-000022 c(2) Reference ID d Country under v	ng number, if any number (see instructions) whose laws organized	
ABCDEF Finance Corpora 14 Somewhere Birmingham, England 126			b Annual accounti c(1) U.S. identifyir 00-000022 c(2) Reference ID d Country under v	ng number, if any number (see instructions) whose laws organized ons.	
ABCDEF Finance Corpora 14 Somewhere Birmingham, England 126: 4 For the direct owner of the f	375		b Annual accounti c(1) U.S. identifyir 00-000022 c(2) Reference ID d Country under v	ng number, if any number (see instructions) whose laws organized	
ABCDEF Finance Corpora 14 Somewhere Birmingham, England 126: 4 For the direct owner of the f	375		b Annual accounti c(1) U.S. identifyir 00-000022 c(2) Reference ID d Country under v	ng number, if any number (see instructions) whose laws organized ons.	
ABCDEF Finance Corpora 14 Somewhere Birmingham, England 126: 4 For the direct owner of the f	375		b Annual accounti c(1) U.S. identifyir 00-000022 c(2) Reference ID d Country under v	ng number, if any number (see instructions) whose laws organized ons. whose laws organized	

For Paperwork Reduction Act Notice, see the separate instructions.

direct or indirect interest. See instructions.

Form **8858** (Rev. 12-2024)

Cat. No. 21457L

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

Page **2**

Form 8858 (Rev. 12-20)	24)	
Cabadula	Income Ctatamant (and instructions)	

	edule C Income Statement (see instructions)				
dollar section speci	ortant: Report all information in functional currency in accordance with U.S. GA rs translated from functional currency (using GAAP translation rules or the aver on 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. ial rules for FDEs or FBs that use U.S. dollar approximate separate transactions are using the average exchange rate (determined under section 989(b)), check	age (doll meth	exchange rate de lars column. See nod of accountin	etermine instruct g (DAST	d under tions for M).
			Functional currency	U.S. d	
			runctional currency	0.5. 0	Ullars
1	Gross receipts or sales (net of returns and allowances)	1			
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3			
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			
	Other income	9			
9		_			
10	Total income (add lines 3 through 9)	10			
11	Total deductions (exclude income tax expense)	11			
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14			
Sch	edule C-1 Section 987 Gain or Loss Information				
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB		stated in currency of
1	Remittances from the FDE or FB	1		·	
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				No
4 5	Did the tax owner change its method of accounting for section 987 gain or loss with re				No
	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the	meth	od used prior to		No
5	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth	od used prior to		No ✓
5	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the	meth	od used prior to		į
5 Sch	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth	od used prior to	√	į
5 Sch Impo	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth ransl	od used prior to	√	į
5 Sch Impo	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth ransl	od used prior to	√ ollars in	✓
5 Sch Impo	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth ransl	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
5 Sch Impo	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth ransl	od used prior to	√ ollars in	√)) annual
5 Sch Impo	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth ransl	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransl use L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor 1 2 3	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
Sch Impo accor 1 2 3	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse l	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse l	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	ollars in (the End of accounting accounting the End of Accounting	o) annual ng period
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse l	od used prior to ated into U.S. do DASTM. (a) Beginning of annual	√ ollars in (t End of	√)) annual
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransl 1 2 3 4 5	od used prior to	ollars in (the End of accounting accounting the End of Accounting	o) annual ng period
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting. Ledule F Balance Sheet Ortant: Report all amounts in U.S. dollars computed in functional currency and the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with use of the current assets. Cash and other current assets. Other assets. Total assets. Liabilities and Owner's Equity Liabilities and owner's equity. Total liabilities and owner's equity. Owner's equity. Total liabilities and owner's equity. Equip Other Information	ransluse L	od used prior to	ollars in (the End of accounting accounting the End of Accounting	o) annual ng period
Sch Impo accol 1 2 3	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting. Ledule F Balance Sheet Ortant: Report all amounts in U.S. dollars computed in functional currency and the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduc	ransl 1 2 3 4 5 6	od used prior to	ollars in (the End of accounting accounting the End of Accounting	No
5 Sch Impo accord 1 2 3 4 5 6 Sch 1 2	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting. Ledule F Balance Sheet Partant: Report all amounts in U.S. dollars computed in functional currency and the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the redu	ransl 1 2 3 4 5 6	ated into U.S. do DASTM. (a) Beginning of annual accounting period	ollars in (the End of accounting accounting the End of Accounting	o) annual ng period
5 Sch Impo accor	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransluse L 1 2 3 4 5 6	od used prior to	ollars in (the End of accounting accounting the End of Accounting	No
5 Sch Impo accord 1 2 3 4 5 6 Sch 1 2	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting. Ledule F Balance Sheet Partant: Report all amounts in U.S. dollars computed in functional currency and the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the reduce with U.S. GAAP. See instructions for an exception for FDEs or FBs that the redu	ransluse L 1 2 3 4 5 6	od used prior to	ollars in (the End of accounting accounting the End of Accounting	No
5 Sch Impo accord 1 2 3 4 5 6 Sch 1 2	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransl use L 1 2 3 4 5 6	ated into U.S. do DASTM. (a) Beginning of annual accounting period	ollars in (the End of accounting accounting the End of Accounting	No
5 Sch Impo accord 1 2 3 4 5 6 Sch 1 2 3	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransl use L 1 2 3 4 5 6	ated into U.S. do DASTM. (a) Beginning of annual accounting period	ollars in (the End of accounting accounting the End of Accounting	No
5 Sch Impo accord 1 2 3 4 5 6 Sch 1 2 3	Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	ransl use L 1 2 3 4 5 6	ated into U.S. do DASTM. Beginning of annual accounting period	ollars in (the End of accounting accounting the End of Accounting	No

Sch	edule G Other Information (continued)		
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?	Yes	No ✓
ŭ	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of FBs and FDEs.		•
7a	During Jux out, fid E or 3 rec .e, r a crue he .co., of, any more it de .co. 3 a base erc on p men une reaction of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person, with a relater for of the .c. base er? S and r? S and r? S and record of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person, with a relater for of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person, with a relater for of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of seriol 59. c)(2) on a foreign person of the .c. base erc on ax breefit of the .c. base erc on ax	5	√
b c	Enter the total amount of the base erosion payments \$ Enter the total amount of the base erosion tax benefit \$		
8a b c	During the year lid e year FB pay year rue is possible or service in the service		√
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between the FDE or FF and here. On any other bunch if the Cooking here, year which mentals acted as a minufact line is thin, courchasin anch?		
10a b	If the FB or the ii great in the FDE is a separate unit under Royations section 150° $1(b)^{\circ}$ and is a part of a combin a dual consolidated $1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 $		√
11a b	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		√
С	Enter the net come occupied and		
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S. taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		√
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section 1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income ("cumulative register") as of the beginning of the tax year \$ See instructions.		
13a b	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		✓
14a	During the tax year, did the FDE or FB pay or accrue any Top-up Tax? See instructions		✓
b	If "Yes," enter the amount of Top-up Tax paid or accrued. (1) Income Inclusion Rule (IIR) (or similar taxes)		

Form **8858** (Rev. 12-2024)

Sche	dule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account	1		
2	otal net additions	2		
3	otal net subtractions	3		
4	Current earnings and profits (or taxable income – see instructions) (line 1 plus line 2 minus line 3)	4		
5	DAST** i (lc) "f ropli	5		
6	Combin ines and:	ϵ		
		7		
8	Inter exchange rate used for line 7			
Sche	dule I Transferred Loss Amount			
Impor	ant: See truct is forward to comment this intio			
			Yes	No
	Vere any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No stop here. If "Yes," go to line 2	o,"		✓
	Vas the transferor a domestic corporation that transferred substantially all of the assets of an FB (including the FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantially all of the assets of an FB (including the FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantially all of the assets of an FB (including the FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantially all of the assets of an FB (including the FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantially all of the assets of an FB (including the FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantial that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantial that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go in a substantial that is a	to		
	mmediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4	ne		
4	Enter the transferred loss amount included in gross income as required under section 91. See			
	nstructions	4		
Sche	dule J Income Taxes Paid or Accrued (see instructions)			
	Foreign Income Taxes Foreign Tax Credit Separate	Categ	ories	
(a) Country of territory	(b) (c) (d) (e) (f) (g) (h Foreign tax year (YYYY-MM-DD) Foreign currency Conversion rate U.S. dollars Foreign branch Passive General Conversion (c) (d) (e) (f) (f) (f) (h Foreign branch Conversion (f)		((i) Other
Totals				
		Form 8	858 (Re	v. 12-2024)

(Rev. December 2024)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign **Disregarded Entities (FDEs) and Foreign Branches (FBs)**

Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

, 20 24

OMB No. 1545-1910

Attachment Sequence No. 140

Internal Revenue Service	beginning 01/01	, 20 24	, and ending 12/31	, 20 24	Sequence No. 140
Name of person filing this ret	urn				Filer's identifying number
Anywork Finance Incor	porated				00-000003
Number, street, or	" (or F ? ' umber " nail is n	red '	street ldre `		
35 Any Street				$\mathbf{W} / \mathbf{I} \mathbf{L}$	
City or town, state, and ZIP of Anytown, NY 10006	ode			T/II	
Filer's tax year beginning		, 20	, and ending		, 20
Important: Fill in all	applicable lines and schedule	es. All info	rmation must be in	n English. All amoun	nts must be stated in
	ars less the indicato				
Check here FDE of	a U.S. person	E of a controlle	d foreign corporation (CFC	C) FDE of a	controlled foreign partnership
✓ FB of a	U.S. person	of a CFC		☐ FB of a co	ontrolled foreign partnership
Check here Initial F	Form 8858 Final Form	1 8858			
1a Name and address of FD	E or FB		b(1) U.S. identifyin	g number, if any	
GHI International Finan	ce			00-000018	}
2000 Helmstraat Maastricht, Limburg/Ne	therlands 6211TA		R B	numb ee ins,	т .
c For FDE, country(ies) und	er whose laws organized and entity type	under local tax	(law	d Date(s) of organization	e Effective date as FDE
Netherlands Foreign Er	itity			12/30/2024	12/31/2024
	x treaty were claimed with respect to inc	come of the FD	E or FB. enter the treaty	a Country in which princi	pal business activity is conducted
and article number.	luna		n '	200	/
h Principal business activity	code number i Principal business a	ctivity			j Functional currency
2 Provide the following info	rmation for the FDE's or FB's accounting	period stated	above.		
a Name, address, and iden the United States	tifying number of branch office or agent ((if any) in	with custody of t		artment, if applicable) of person(s) E FDE or FB, and the location of
3 For the tax owner of the	FDE or FB (if different from the filer), prov	vide the following	ng. See instructions.		
a Name and address			b Annual accounting	ng period covered by the re	turn (see instructions)
			c(1) U.S. identifyin	g number, if any	
			c(2) Reference ID	number (see instructions)	
			d Country under w	hose laws organized	e Functional currency
4. Fourther discrete community	an EDE on ED (if different forms that		o following Continue C		
For the direct owner of the a Name and address	ne FDE or FB (if different from the tax ow	mer), provide tr		ons. hose laws organized	
a manie and address			b Country under w	niose iaws organizeu	
			c U.S. identifying r	number, if any	d Functional currency
5 Attach an organizational of	chart that identifies the name, placement	, percentage of	ownership, tax classificat	tion, and country of organiza	I ation of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

direct or indirect interest. See instructions.

Cat. No. 21457L

Form **8858** (Rev. 12-2024)

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S.
dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under
section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. dollars column. See instructions for
special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).
If you are using the average exchange rate (determined under section 989(b)), check the following box

			Functional currency	U.S. d	ollars
1	Gross receipts or sales (net of returns and allowances)	1	1,000,000	1	,000,000
2	Cost of goods sold	2	800,000		800,000
3	Cost of goods sold	3	200,000		200,000
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7	100,000		100,000
8	Foreign currency gain (loss)	8			
9	Other income	9			
10	Total income (add lines 3 through 9)	10	300,000		300,000
11	Total deductions (exclude income tax expense)	11	200,000		200,000
12	Income tax expense	12	20,000		20,000
13	Other adjustments	13			
14	Net income (loss) per books	14	80,000		80,000
Sch	edule C-1 Section 987 Gain or Loss Information				
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount : functional or recip	stated in currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			✓	
5	Did the tax owner change its method of accounting for section 987 gain or loss with r	espe	t to remittances		
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the the change and new method of accounting	meth	od used prior to		✓

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in accordance with U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.

	Assets		Beginning of annual accounting period	End of annual accounting period
1	Cash and other current assets	1		
2	Other assets	2		
3	Total assets	3		
	Liabilities and Owner's Equity			
4	Liabilities	4		
5	Owner's equity	5		
6	Total liabilities and owner's equity	6		

Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		✓
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership?		✓
3	Answer only if the FDE made its election to be treated as disregarded from its owner during the tax year: Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		√
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?		√

Sch	edule G Other Information (continued)		
6	le the EDE of ED a qualified hypiness unit as defined in section 000(s)?	Yes	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?		✓
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of FBs and FDEs.		
7a	Durir. S. J. J. J. J. J. D. J. E. or 3 rec. ve, r. a. strue lie 2001, ot, any more it de 2003 a base erc on p. mer. uni reportion J. 1) or a base erc on 3x base efft of sec. join 39. a. j.	5	√
b c	Enter the total amount of the base erosion payments \$ Enter the total amount of the base erosion tax benefit \$		
8a b c	During the year lid e year FB pay year rue of piner on, year as be erosion payment in the total amount of the base erosion tax benefit.		√
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between the FDE or FF and he is any other by high if the C or any other by high in the FDE is a U.S. corporation. Answer questions 10a through 11c if the tax owner of the FB or the interest in the FDE is		
	treated as a U.S. corporation solely for purposes of these questions.		
10a b	If the FB or the in erest in the FDE is a separate unit under Royaltions section 150° $1(b)^\prime$ and is a part of a combinal solution 150° $1(b)^\prime$ 150° $1(b)^\prime$ $1(b)^\prime$ and 150° $1(b)^\prime$ $1(b)^\prime$ and 150° $1(b)^\prime$ $1(b)^\prime$ $1(b)^\prime$ and $1(b)^\prime$ $1($		√
	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes." complete lines 11b and 11c		√
b c	Enter the amount on expanded to expand a local parate upon the loc		
12a	under Regulations of the dual consolidated loss on line 10b or 11b taken into account in computing U.S. taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		✓
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section 1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income ("cumulative register") as of the beginning of the tax year \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		√
14a	During the tax year, did the FDE or FB pay or accrue any Top-up Tax? See instructions		√
b	If "Yes," enter the amount of Top-up Tax paid or accrued. (1) Income Inclusion Rule (IIR) (or similar taxes)		

Form **8858** (Rev. 12-2024)

Sche	edule H Current Earnings and Profits or Taxable Income (see instructions)										
Impor	tant: Enter the amounts on lines 1 through 6 in functional currency.										
1	Current year net income (loss) per foreign books of account										
2	Total net additions										
3	3 Total net subtractions										
4	4 Current earnings and profits (or taxable income—see instructions) (line 1 plus line 2 minus line 3) 4										
5	DAST** (k) (f ropli 11)										
6	Combin ines and										
7	Current arnin an prots (or ta ble noome). U . do its line trans ed ϵ th average exchange rate stern led to 100 and 100 and 100 are the egulation (see in true ons)		80,000								
8	Enter exchange rate used for line 7										
	edule I Transferred Loss Amount										
Impor	tant: See truct is forward to comment this initial										
		Yes	No								
1	Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2										
2	Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to line 3										
3	Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4										
4	Enter the transferred loss amount included in gross income as required under section 91. See										
	instructions										
Sche	edule J Income Taxes Paid or Accrued (see instructions)										
		Foreign Tax Credit Separate Categories									
(a) Country territory			(i) Other								
NL	20,000										
Totals											
	Form	n 8858 (R	ev. 12-2024)								

Form **8992** (Rev. December 2022)

Department of the Treasury

Internal Revenue Service

Name of person filing this return

U.S. Shareholder Calculation of Global Intangible Low-Taxed Income (GILTI)

Go to www.irs.gov/Form8992 for instructions and the latest information.

OMB No. 1545-0123

Attachment

A Identifying number

Sequence No. 992

Anyw	ork Finance Incorporated	00-00	00-000003			
Name o	B Identifying numbe	r				
Part						
1	Sum of Pro Rata Share of Net Tested Income					
	If the U.S. shareholder is not a member of a U.S. consolidated group, enter the total					
	from Schedule A (Form 8992), line 1, column (e).	1	800,000			
	If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount					
•	from Schedule B (Form 8992), Part II, column (c), that pertains to the U.S. shareholder.					
2	Sum of Pro Rata Share of Net Tested Loss					
	If the U.S. shareholder is not a member of a U.S. consolidated group, enter the total from Schedule A (Form 8992), line 1, column (f).	2	(
	If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount		,			
	from Schedule B (Form 8992), Part II, column (f), that pertains to the U.S. shareholder.					
3	Net CFC Tested Income. Combine lines 1 and 2. If zero or less, stop here		800,000			
Part						
1	Net CFC Tested Income. Enter amount from Part I, line 3	1	800,000			
2	Deemed Tangible Income Return (DTIR)					
	If the U.S. shareholder is not a member of a U.S. consolidated group, multiply the					
	total from Schedule A (Form 8992), line 1, column (g), by 10% (0.10).	2	100,000			
	If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount					
	from Schedule B (Form 8992), Part II, column (i), that pertains to the U.S. shareholder.					
3a	Sum of Pro Rata Share of Tested Interest Expense					
	If the U.S. shareholder is not a member of a U.S. consolidated					
	group, enter the total from Schedule A (Form 8992), line 1,					
	column (j).					
	If the U.S. shareholder is a member of a U.S. consolidated group, leave line 3a blank.					
b	Sum of Pro Rata Share of Tested Interest Income					
	If the U.S. shareholder is not a member of a U.S. consolidated					
	group, enter the total from Schedule A (Form 8992), line 1,					
	column (i).					
	If the U.S. shareholder is a member of a U.S. consolidated					
	group, leave line 3b blank.					
С	Specified Interest Expense					
	If the U.S. shareholder is not a member of a U.S. consolidated group, subtract line	0-				
	3b from line 3a. If zero or less, enter -0	<mark>3c</mark>	0			
	If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount from Schedule B (Form 8992), Part II, column (m), that pertains to the U.S. shareholder.					
4	Net DTIR. Subtract line 3c from line 2. If zero or less, enter -0	4	100,000			
5	GILTI. Subtract line 4 from line 1. If zero or less, enter -0	5	700,000			
Facilia	GILLING CONTROL THE CONTROL OF THE C		9002 (D. 10.0000)			

SCHEDULE A (Form 8992)

(Rev. December 2022) Department of the Treasury Internal Revenue Service

Schedule of Controlled Foreign Corporation (CFC) Information To Compute Global Intangible Low-Taxed Income (GILTI)

Go to www.irs.gov/Form 8992 for instructions and the latest information.

OMB No. 1545-0123

Attachment

Sequence No. 992A

Name of person filing this schedule
Anywork Finance Incorporated

Name of U.S. shareholder

B Identifying number

	Calculations for Net Tested Income (see instructions)							GILTI Allocated to Tested Income CFCs (see instructions)			
(a) Name of CFC	(b) EIN or Reference ID	(c) Tested Incor	es I Loss	(e) Rata hare of ∋s. 11 ome	Pro Rate hare	(g) Pro Rata of Qualifi Business Asset Investment (QBAI)	P Ra Share ste QBAI Amount	(i) Share of terest Income	(j) Pro Rata Share of Tested Interest Expense	(k) GILTI Allocation Ratio (Divide Col. (e) by Col. (e), Line 1 Total)	(I) GILTI Allocated to Tested Income CFCs (Multiply Form 8992, Part II, Line 5, by Col. (k))
NL	00-0000050	800,000	()	800,000	()	1,000,000	()			1.0000	700,000
		200,000	()	333,533	()	1,232,333	()				
			()		()		()				
			()		(()				
			()		(()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
1. Totals (see instru		800,000	()	800,000	()	1,000,000	()			1.0000	700,000

Totals on line 1 should include the totals from any continuation sheets.

For Paperwork Reduction Act Notice, see Instructions for Form 8992.

Cat. No. 71396P

Schedule A (Form 8992) (Rev. 12-2022)

1120 MeF ATS Scenario 3 Schedule A (Form 8992) (Rev. 12-2022)

Schedule A—Continuation Sheet.	Use only if y	ou need addi	tional space.		
Name of person filing this form					A Identifying number
Anywork Finance Incorporated					00-000003
Name of U.S. shareholder					B Identifying number

			Ju	Ci :ulatic of Net Tested I .o e						Tested I	Allocated to ncome CFCs nstructions)
(a) Name of CFC	(b) EIN or Reference ID	(c) Tested Income	(d) Tested Loss	(e) Pro Rata Share of Tested Income	(f) Pro Rata Share Testec oss	(g) Pro Rata Share of Qualifi Business Investm t (QBA	(h) Pro Rata Share (ste oss (All ount	(i) Pro Rata Share ested Interest ne	(j) Pro Rata Share of Tested Interest Expense	(k) GILTI Allocation Ratio (Divide Col. (e) by Col. (e), Line 1 Total)	(I) GILTI Allocated to Tested Income CFCs (Multiply Form 8992, Part II, Line 5, by Col. (k))
			()		()		()				
			()		((
			()		(()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
			()		()		()				
1. Totals (see instru			()		()		()		21.11.45		

Totals of columns (c) through (l) should be included on line 1 *Totals* on page 1.

Schedule A (Form 8992) (Rev. 12-2022)

Page 2

Form **0995**(Rev. December 2021)
Department of the Treasury
Internal Revenue Service

Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)

▶ Go to www.irs.gov/Form8993 for instructions and the latest information.

OMB No. 1545-0123

Attachment Sequence No. **993**

Name of person filing this return

Identifying number

Anyw	ork Finance Incorporated)-0000003
Part	Determining Deduction Eligible Income (DEI) a	nd Dee	med Intangible	Income (DII) (s	ee in	structions)
1	Gross income	,			1	
2	Exclusions					
а	Income included under section 951(a)(1) (see instructions) .					
b	Income included under section 951A (see instructions)					
С	Financial services income		2c			
d	CFC dividends (see instructions)		2d			
е	Domestic oil and gas extraction income		2e			
f	Foreign branch income		2f			
3	Total exclusions (add lines 2a through 2f)				3	
4	Gross DEI (subtract line 3 from line 1)		· · · · · · · · ·		4	
5	Deductions properly allocable to the amount on line 4				5	
6	DEI (subtract line 5 from line 4)				6	
7a	Deemed tangible income return (DTIR) (10% of QBAI)	١	7a			
b	DTIR (10% of QBAI) from partnerships		7b			
С	Total DTIR (add lines 7a and 7b)	·			7c	
8	DII (subtract line 7c from line 6)				8	
Part	II Determining Foreign-Derived Deduction Eligib	le Inco	me (FDDEI) (see	instructions)		
	(A) Foreigr income from of general	n all sales	(B) Foreign-derived income from all sales of intangible property	(C) Foreign-derived income from all services		(D) Total (add columns (A) through (C))
9a	Gross receipts				9a	
b	Gross receipts from partnerships				9b	
С	Total gross receipts (add lines 9a and 9b)				9с	
10a	Cost of goods sold (COGS) (see instructions) .				10a	
b	COGS from partnerships (see instructions)				10b	
С	Total COGS (add lines 10a and 10b)				10c	
11	Gross FDDEI (subtract line 10c from line 9c) .				11	
12	Allocable deductions				12	
13	Allocable deductions from partnerships				13	
14	Interest deductions				14	
15	Research and experimental deductions				15	
16	Other apportioned deductions				16	
17	Other apportioned deductions from partnerships				17	
18	Total deductions (add lines 12 through 17)				18	
19	FDDEI (subtract line 18 from line 11)		19			
Part	,					
20	Foreign-derived ratio (FDDEI/DEI) (divide line 19 by line 6) .				20	
21	FDII (multiply line 8 by line 20)				21	
22	GILTI inclusion (see instructions)	22	700,000			
23	Total FDII and GILTI (add lines 21 and 22)	23	700,000			
24	Taxable income (see instructions) (If zero or less, skip lines and 29.)				24	1,054,613
25	Excess FDII and GILTI over taxable income (subtract line 2					
	here and on lines 26 and 27				25	0
26	FDII reduction (divide line 21 by line 23; multiply by line 25)				26	
27	GILTI reduction (subtract line 26 from line 25)	27				
28	FDII deduction (see instructions). Enter here and on Form 11				28	
29	GILTI deduction (see instructions). Enter here and on Form 1	29	437,500			

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 37817J

Form **8993** (Rev. 12-2021)