ATLANTA FASTPITCH COMPANY 115 BENTON ROAD COVINGTON, GA 30014 2022 TAX RETURNS March 14, 2023

Brian Hopkins Hopkins And Hopkins Tax And Account 187 Roberson Mill Road Ste 101 Milledgeville, Ga 31061

Atlanta Fastpitch Company 115 Benton Road Covington, Ga 30014

We have prepared and enclosed your 2022 Form 1065, U.S. Return of Partnership Income for Atlanta Fastpitch Company for the tax year ending December 31, 2022.

Your return has been electronically filed. There is no tax due or refund with the federal income tax return.

Please provide each partner a copy of his or her Schedule K-1 as required by law.

The following state returns are also enclosed:

Georgia

Your 2022 Georgia return with no tax due has been e-filed. If you have any questions about your tax return, please contact us. We appreciate this opportunity to serve you.

Sincerely,

Brian Hopkins Hopkins And Hopkins Tax And Account

HOPKINS AND HOPKINS TAX AND ACCOUNT 187 ROBERSON MILL ROAD STE 101 MILLEDGEVILLE, GA 31061

ATLANTA FASTPITCH COMPANY 115 BENTON ROAD COVINGTON, GA 30014

Client No. : 82-1184458 Invoice Date: 03/14/2023

Invoice No. : 0

INVOICE

Description	Amount
PREPARATION OF 2022 FEDERAL/STATE FORMS & WORKSHEETS: Form 1065 (Partnership) Form 1065 Schedule B-1 Form 1065 Schedule K-1 (2) Form 1065 Adjusted Basis Worksheet Form 8879-PE (E-File Signature) GA Partnership Return	
Total Invoice	\$0.00
Amount Paid	\$0.00
Balance Due	\$0.00

E-file Authorization for Form 1065

(For return of partnership income or administrative adjustment request)

ERO must obtain and retain completed Form 8879-PE. Go to www.irs.gov/Form8879PE for the latest information.

OMB No. 1545-0123

Department of the Treasury

ınternai i	Revenue Service	For calendar year 2022, or tax year beginning	, 2022, and ending	, 20	.	
Name of	f partnership			Employer identific	ation r	ıumber
ATLA	NTA FASTP	TITCH COMPANY		82-11844	58	
Part	Form 1	1065 Information (Whole dollars only)		•		
1		ts or sales less returns and allowances (Form 106	5. line 1c)		1	484533
2	•	(Form 1065, line 3)			2	484533
3		iness income (loss) (Form 1065, line 22)			3	32079
4		al estate income (loss) (Form 1065, Schedule K, lin			4	32072
5		atal income (loss) (Form 1065, Schedule K, line 3c			5	
Part		ration and Signature Authorization of Parti			_	Lative
I decla	ire under pena	alties of perjury that:				
	f the Form 106 partnership.	65 is being transmitted as part of a return of partn	ership income, I am a pa	rtner or member	of the	named
		65 is being transmitted as part of an administrativned partnership.	e adjustment request (AA	AR), I am the parti	nershi	p representative
2. I	have examine	ed a copy of the partnership's electronic Form 106 d statements, and to the best of my knowledge ar				
		prized to sign the return or AAR on behalf of the p		io, corroct, and o	ompio	
	,	shown in Part I above are the amounts shown on t	•	nortnorobin'o Ec	.rm 10)6E
		low my electronic return originator (ERO), transmit to the IRS and to receive from the IRS (a) an ackn				
		son for any delay in processing the return or AAR		r reason for rejec	LIOITO	i tile transmission
				o'a alaatrania ratu	wo of	n a wtn a wah in
	ncome or AAF	d a personal identification number (PIN) as my signal.	lature for the partnership	o s electronic retu	irri Oi	partnership
Partne	er or Member	or PR PIN: check one box only				
	X I authoriz	e HOPKINS AND HOPKINS TAX AND ACCOUNT ERO firm name	to enter my PII	N 1 4 4 5 Don't enter all ze	_	as my signature
	on the pa	rtnership's 2022 electronically filed return of partr	nership income or AAR.			
[ner or Member or PR of the partnership, I will ente cally filed return of partnership income or AAR.	er my PIN as my signatur	e on the partners	ship's	2022
Partne	r or Member o	or PR signature:				
Title:	GENERAL	PARTNER		Date:		03/14/2023
Part	II Certifi	cation and Authentication				
ERO's	EFIN/PIN. E	nter your six-digit EFIN followed by your five-digit	self-selected PIN. 5	0 8 2 6 0 1 Don't ente	$7 \mid 1$ er all ze	8 6 6 1 eros
AAR fo 3112 ,	or the partners	ve numeric entry is my PIN, which is my signature ship indicated above. I confirm that I am submittin lication and Participation, and Pub. 4163, Moderns.	g this return or AAR in a	ccordance with th	ne req	uirements of Pub.
		HOPKINS AND HOPKINS TAX AND ACCO	DUNT			
ERO's	signature:	BRIAN J HOPKINS	[Date: 03/14/20	23	
	_					

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

_	106	35		U.S. I	Return of Pa	rtnership Ir	ncon	ne		ON	MB No. 1545-0123					
Form	100		For cal	endar year 2022, or tax y	ear beginning	/ , 2022, en	ding	/	, 20							
	ment of that Revenue	ne Treasury			ov/Form1065 for ins			nformation.	'		2022					
		ness activity		Name of partnership						D En	nployer identification number					
	REATION		-1184458													
		uct or service		ate business started												
SOFT	BALL TO	OUR	Type or	115 BENTON	I ROAD					04	/14/2017					
C Bus	siness cod	de number	Print	City or town, state or pro	ovince, country, and ZIP	or foreign postal code)			I	tal assets					
										(Se	ee instructions)					
	1210			COVINGTON,						\$_						
		plicable bo		(1) Initial return							Amended return					
H C	heck acc	counting me	ethod:	(1) 🗵 Cash Attach one for each per	(2) Accrual	(3) U Other (spec	cify):									
IN	umber o	of Schedule	s K-1. A	Attach one for each per I-3 are attached	son who was a partno	er at any time durin	g the ta	ax year:								
				I-3 are attached Aggregated activities f												
				or business income												
				r sales	· · · · · · · · · · · · · · · · · · ·				9979							
			•	wances					1526	5						
	С	Balance.	Subtra	ct line 1b from line 1	a					1c	484533					
d)	2	Cost of g	oods s	old (attach Form 112	25-A)					2						
Income	3	_		btract line 2 from line	•					3	484533					
ပ္ခ				e (loss) from other pa						4						
드	5	-		loss) (attach Schedu	·	·				5						
	6	Net gain	loss) fr	om Form 4797, Part						6						
	7	_	7													
	8	Total inc	Other income (loss) (attach statement)													
	9			ges (other than to pa						9						
ONS (see instructions for limitations)	10	Guarante	ed pay	ments to partners .						10						
nitati	11			intenance						11	26996					
Ë	12									12						
oj si	13									13	68912					
ctio	14	Taxes and	d licens	ses						14						
stru				tructions)						15						
i.	1	•		required, attach Forr			1	1								
(8		-	-	on reported on Form				6b		16c						
ũ	17			ot deduct oil and ga						17						
	18			s, etc						18						
ğ	19			it programs						19						
Deduct	20			s (attach statement)						20	356546					
_	21	Total ded	duction	ns. Add the amounts	shown in the far ri	ght column for lir	nes 9 t	hrough 20		21	452454					
	22	Ordinary	busin	ess income (loss). S	Subtract line 21 fror	m line 8				22	32079					
¥	23	Interest d	lue unc	ler the look-back me	thod-completed I	ong-term contrac	cts (att	ach Form 8	697) .	23						
en	24	Interest d	lue unc	ler the look-back me	ethod—income fore	cast method (atta	ach Fo	orm 8866)		24						
Σ	25	BBA AAR	l imput	ed underpayment (se	ee instructions) .					25						
Pa	26	Other tax	es (see	instructions)						26						
Þ	27	Total bal	ance c	lue. Add lines 23 thr	ough 26					27						
Tax and Payment	28	Payment	(see in	structions)						28						
ă.	29	A mount	owed.	If line 28 is smaller tl	han line 27, enter a	mount owed				29						
	30	Overpayı	ment.	f line 28 is larger tha	ın line 27, enter ove	erpayment				30						
		Under pen	alties of	perjury, I declare that I have, correct, and complete. I	ve examined this return,	including accompany	ing sche	edules and stat	ements, a	nd to the b	pest of my knowledge					
Sig	n	which prep	arer has	any knowledge.	Deciaration of preparer (other than partner or	iiiiiiteu i	nability compai	ly illeribe	i) is basec	on an imormation of					
Her											discuss this return					
	-								W	rith the pre ee instruction	parer shown below? ons. X Yes No					
				er or limited liability comp		Date	9	15.			DTU					
Paid	t	Print/Type			Preparer's signature			Date		eck X i						
	oarer		N J HOI		<u> </u>			03/14/202		f-employe	1.0.00001					
	Only	Firm's nam		HOPKINS AND HOPE						n's EIN	45-5476210					
•		Firm's add	ress	187 ROBERSON MILL ROAL	D STE 101 MILLEDGEVILLE	GA 31061			Pho	ne no. 47	8-453-9326					

Form 10	065 (2022)									P	age 2
Sch	edule B	Other Information									
1	What type	of entity is filing this return? Ch	eck the a	oplica	ble box:					Yes	No
а		ic general partnership	b [Don	nestic limited	l partnershi	р				
С		ic limited liability company	d		nestic limited			•			
e		partnership	f	Oth	er:						
2		of the tax year: reign or domestic corporation,	nortnoroh	in (in	aludina any	antitu traat	nd oo o	northorobin) tru	ot or toy		
а		ganization, or any foreign gove									
		pital of the partnership? For ru									
	B-1, Inform	nation on Partners Owning 50%	or More	of the	Partnership						Х
b		dividual or estate own, directly									
		rship? For rules of constructive						,			
		s Owning 50% or More of the F		· .							X
3		of the tax year, did the partner	-								
а		tly 20% or more, or own, directly to yets of any foreign or do									
		ed to vote of any foreign or do emplete (i) through (iv) below .				S OF CONSTR	uctive c	ownership, see ins	structions.		Х
		(i) Name of Corporation			(ii) Employer I	dentification	(i	ii) Country of	(iv) Perd	entage	
					Number	(if any)	i	ncorporation	Owned in V	oting St	ock
b	Own direct	ly an interest of 20% or more,	or own, di	rectly	or indirectly.	an interest	of 50%	or more in the p	rofit. loss.		
-		n any foreign or domestic par									
	interest of a	a trust? For rules of constructive	e ownersh	p, see	instructions	. If "Yes," c	omplet	e (i) through (v) be	low		X
		(i) Name of Entity			i) Employer lentification	(iii) Typ		(iv) Country of	(v) M Percenta	laximun ae Own	
					mber (if any)	Entity	/	Organization	Profit, Lo		
4	Does the p	artnership satisfy all four of the	e following	conc	ditions?					Yes	No
а		rship's total receipts for the tax				00.					
b	The partne	rship's total assets at the end	of the tax y	ear w	ere less than	n \$1 million					
С	Schedules	K-1 are filed with the return and	d furnished	to th	e partners or	or before	the due	date (including e	xtensions)		
		nership return.									
d	=	rship is not filing and is not req									X
		e partnership is not required to n Schedule K-1.	complet	e Sch	edules L, M-	1, and M-2	2; item	F on page 1 of Fo	orm 1065;		
5		nership a publicly traded partne	orchin ac	dofina	nd in soction	460(k)(2)2					X
6		tax year, did the partnership h									Λ
J		duce the principal amount of the									Х
7		artnership filed, or is it require									
	information	on any reportable transaction	?								Х
8	At any time	e during calendar year 2022, di	d the parti	nershi	p have an int	terest in or	a signa	ture or other auth	nority over		
		account in a foreign country (
	Financial A	ctions for exceptions and fili ccounts (FBAR). If "Yes," enter	the name	of the	s foreian cou	intrv	14, Re	port of Foreign	ванк ана		Х
9		e during the tax year, did the pa									
-	to, a foreigi	n trust? If "Yes," the partnershi	p may hav	e to fi	le Form 3520), Annual R	eturn T	o Report Transac	tions With		
	Foreign Tru	usts and Receipt of Certain Fore	eign Gifts.	See ir	nstructions	<u></u>	<u>.</u> .	<u></u>	<u></u> .		Х
10a		nership making, or had it previo									Х
		ctions for details regarding a se									
b		rtnership make for this tax yea									
		atement showing the computat				-					X
С		nership required to adjust the									
		built-in loss (as defined under 'Yes," attach a statement showi									X
	7 0 - 7 (U)): 11	100, allaon a statement silowi	119 1110 COL	pulai	aon and and		Duoio (aujustinent. Occ II	0110110110	1	Δ.

Page 3 Form 1065 (2022)

Sch	edule B Other Information (continued)			
11	Check this box if, during the current or prior tax year, the partnership distribut kind exchange or contributed such property to another entity (other than disregardership throughout the tax year)	arded entities wholly owned by the	Yes	No
12	At any time during the tax year, did the partnership distribute to any partnundivided interest in partnership property?	er a tenancy-in-common or other		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number instructions	Persons With Respect to Foreign er of Forms 8858 attached. See		
14	Does the partnership have any foreign partners? If "Yes," enter the number Information Statement of Section 1446 Withholding Tax, filed for this partnership			X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Cert to this return			
16a b	Did you make any payments in 2022 that would require you to file Form(s) 1099? If "Yes," did you or will you file required Form(s) 1099?			X
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respeattached to this return			
18	Enter the number of partners that are foreign governments under section 892 .	0		
19	During the partnership's tax year, did the partnership make any payments that and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections			X
20	Was the partnership a specified domestic entity required to file Form 8938 for for Form 8938			X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section	1.721(c)-1(b)(14)?		_X
22	During the tax year, did the partnership pay or accrue any interest or royalty for not allowed a deduction under section 267A? See instructions			X
	If "Yes," enter the total amount of the disallowed deductions			
23	Did the partnership have an election under section 163(j) for any real property business in effect during the tax year? See instructions			X
24	Does the partnership satisfy one or more of the following? See instructions $\ \ .$			X
а	The partnership owns a pass-through entity with current, or prior year carryover,			
b	The partnership's aggregate average annual gross receipts (determined under preceding the current tax year are more than \$27 million and the partnership has	business interest expense.		
С	The partnership is a tax shelter (see instructions) and the partnership has busine	ss interest expense.		
	If "Yes" to any, complete and attach Form 8990.	10		37
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund If "Yes," enter the amount from Form 8996, line 15	\$		X
26	Enter the number of foreign partners subject to section 864(c)(8) as a result o interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section			
27	At any time during the tax year, were there any transfers between the partners disclosure requirements of Regulations section 1.707-8?			
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquir constituting a trade or business of your partnership, and was the ownership purposes of section 7874 greater than 50% (for example, the partners held m foreign corporation)? If "Yes," list the ownership percentage by vote and by value Percentage: By vote:	percentage (by vote or value) for fore than 50% of the stock of the e. See instructions.		X
29	Reserved for future use			21
30	Is the partnership electing out of the centralized partnership audit regime under			X
	If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the line 3	total from Schedule B-2, Part III,		
	If "No," complete Designation of Partnership Representative below.			
Enter	nation of Partnership Representative (see instructions) pelow the information for the partnership representative (PR) for the tax year covered to the content of the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the tax year covered to the partnership representative (PR) for the partnership repre	red by this return.		
Name	dur.	II S phone		
U.S. ad of PR	ress	U.S. phone number of PR		
If the P	R is an entity, name of the designated individual for the PR			
	dress of	U.S. phone number of		
designa	ted individual	designated individual		

Form 1065 (2022) Page **4**

Sche	dule	Partners' Distributive Share Items	Т	otal amount
	1	Ordinary business income (loss) (page 1, line 22)	1	32079
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
_	4	Guaranteed payments: a Services 4a b Capital 4b		
SS]		c Total. Add lines 4a and 4b	4c	
_	5	Interest income	5	
e (6	Dividends and dividend equivalents: a Ordinary dividends	6a	
Income (Loss)		b Qualified dividends 6b c Dividend equivalents 6c		
ညိ	7	Royalties	7	
=	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 9c	1	
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type:	11	
2	12	Section 179 deduction (attach Form 4562)	12	
<u>io</u>	13a	Contributions	13a	
<u>5</u>	b	Investment interest expense	13b	
Deductions	С		13c(2)	
Ď	d	Other deductions (see instructions) Type:	13d	
	14a	Net earnings (loss) from self-employment	14a	32079
elf-	b	Gross farming or fishing income	14b	
Self- Employ- ment	С	Gross nonfarm income	14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
(O	b	Low-income housing credit (other)	15b	
ŧ	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	d	Other rental real estate credits (see instructions) Type:	15d	
O	е	Other rental credits (see instructions) Type:	15e	
	f	Other credits (see instructions) Type:	15f	
r- nal	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check		
Inter- national	.0	this box to indicate that you are reporting items of international tax relevance		
	170		170	
ative Im Tax Items	17a	Post-1986 depreciation adjustment	17a	
n Tier	1	Adjusted gain or loss	17b	
Alterna Minimur (AMT) II	l .		17c	
₹	d	Oil, gas, and geothermal properties—gross income	17d	
⋖≣⋖	e		17e	
	100	Other AMT items (attach statement)	17f 18a	
_	18a	·	-	
₽	b	Other tax-exempt income	18b 18c	
na	100			
or	19a	Distributions of cash and marketable securities	19a 19b	
<u>=</u>	b	· · ·	-	
ē	20a	Investment income	20a	
Other Information	b	Investment expenses	20b	
0	21	Total foreign taxes paid or accrued	21	
	<u> </u>	Total foreign taxes paid of accided	4 I	

ATLANTA FASTPITCH COMPANY 82-1184458 Form 1065 (2022) Page 5 Analysis of Net Income (Loss) per Return Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of 32079 Schedule K, lines 12 through 13d, and 21 1 (iii) Individual (ii) Individual (iv) Partnership Analysis by (i) Corporate (v) Exempt 2 (vi) Nominee/Other (active) (passive) Organization partner type: General partners **b** Limited partners Schedule L Balance Sheets per Books End of tax year Beginning of tax year (c) Assets Cash 2a Trade notes and accounts receivable. Less allowance for bad debts 3 4 U.S. Government obligations 5 Tax-exempt securities 6 Other current assets (attach statement) 7a Loans to partners (or persons related to partners) . Mortgage and real estate loans 8 Other investments (attach statement) Buildings and other depreciable assets Less accumulated depreciation Depletable assets 10a **b** Less accumulated depletion 11 Land (net of any amortization) 12a Intangible assets (amortizable only) . . Less accumulated amortization 13 Other assets (attach statement) 14 Total assets **Liabilities and Capital** 15 Accounts payable 16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) All nonrecourse loans 18 19a Loans from partners (or persons related to partners). Mortgages, notes, bonds payable in 1 year or more. 20 Other liabilities (attach statement) Partners' capital accounts 21 22 Total liabilities and capital Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return Note: The partnership may be required to file Schedule M-3. See instructions. Net income (loss) per books 1 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize): Income included on Schedule K, lines 1, 2, 3c, 2 Tax-exempt interest \$_____ 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize): Guaranteed payments (other than health 3 Deductions included on Schedule K, insurance) lines 1 through 13d, and 21, not charged against book income this year (itemize): Expenses recorded on books this year Depreciation \$ not included on Schedule K, lines 1 through 13d, and 21 (itemize): Depreciation \$ Add lines 6 and 7 8 Travel and entertainment \$ 9 Income (loss) (Analysis of Net Income Add lines 1 through 4 (Loss), line 1). Subtract line 8 from line 5 5

Schedule M-2 Analysis of Partners' Capital Accounts Balance at beginning of year . . . 6 Distributions: a Cash Capital contributed: a Cash . . . 2 **b** Property Other decreases (itemize): **b** Property . . 7 3 Net income (loss) (see instructions) . Other increases (itemize): 4 8 Add lines 6 and 7 Add lines 1 through 4 5 Balance at end of year. Subtract line 8 from line 5

EIN: 82-1184458

651121

				Final K-	1 🗌	Amended K	(-1	OMB No. 1545-0123
Sch	edule K-1	\bigcirc	Pa	art III	Partner's S	hare of 0	Cur	rent Year Income,
(For	m 1065)	2022						nd Other Items
•	tment of the Treasury		1		business income	-	14	Self-employment earnings (loss)
ntern	al Revenue Service For ca	alendar year 2022, or tax year	'	o. aa. y	1604	` ′	A	16040
	beginning / / 2022 endir	ng / /	2	Net rents	al real estate inco			10040
		.9	-	TVOL TOTAL	ii rear estate iriec	51110 (1033)		
Par	tner's Share of Income, Dedu	ctions,	3	Othorno	t vantal income ((1000)	45	Credits
Cre	dits, etc.	See separate instructions.	3	Other ne	t rental income ((IOSS)	15	Credits
	. I do a substitution of the control							
P	art I Information About the Par	tnersnip	4a	Guarante	eed payments fo	r services		
Α	Partnership's employer identification number							
	82-1184458		4b	Guarante	eed payments fo	r capital	16	Schedule K-3 is attached if
В	Partnership's name, address, city, state, and ZIP	code						checked
	ATLANTA FASTPITCH COMPANY	•	4c	Total gua	aranteed paymer	nts	17	Alternative minimum tax (AMT) items
	115 BENTON ROAD							
	COVINGTON, GA 30014		5	Interest i	ncome			
С	IRS center where partnership filed return: e-fi	le	6a	Ordinary	dividends			
D	Check if this is a publicly traded partnership		1					
P	art II Information About the Par		6b	Qualified	l dividends		18	Tax-exempt income and
E	Partner's SSN or TIN (Do not use TIN of a disrega		1					nondeductible expenses
_	256-47-1693	arded entity. See instructions.)	6c	Dividend	l equivalents			
_			"	2.1.000	. oquiru.oo			
F	Name, address, city, state, and ZIP code for partners	er entered in E. See instructions.	7	Royalties				
	WILLIAM L BRADFORD		′	noyaities	5			
	115 BENTON ROAD		_					
	COVINGTON, GA 30014		8	Net shor	t-term capital ga	ain (loss)		
							19	Distributions
G		ed partner or other LLC	9a	Net long	-term capital gai	in (loss)		
	member-manager mem	ber						
H1	▼ Domestic partner	gn partner	9b	Collectib	oles (28%) gain (I	loss)		
H2	If the partner is a disregarded entity (DE), entity	ter the partner's:					20	Other information
	TIN Name		9с	Unrecap	tured section 12	50 gain		
l1	What type of entity is this partner? Individ	dual						
12	If this partner is a retirement plan (IRA/SEP/Keog		10	Net sect	ion 1231 gain (lo	oss)		
J	Partner's share of profit, loss, and capital (see ins	· —						
•	Beginning	Ending	11	Other inc	come (loss)			
	Profit 50.0000 %	50.0000 %			(/			
	50 0000 %							
	Capital 50.0000 %		12	Continu	179 deduction		21	Foreign taxes paid or accrued
	Check if decrease is due to sale or exchange of p	partnership interest	12	Section	179 deduction		21	Foreign taxes paid or accrued
K	Partner's share of liabilities:	For all to a	40	011 1	1 0	_		
	Beginning	Ending	13	Otner de	eductions			
	Nonrecourse \$	\$						
	Qualified nonrecourse							
	financing \$	\$						
	Recourse \$	\$						
	Check this box if item K includes liability amounts fr	om lower-tier partnerships						
L	Partner's Capital Account	Analysis	22	More	than one activit	ty for at-risk p	ourpc	oses*
	Beginning capital account \$	48189	23	More	than one activit	y for passive	activ	vity purposes*
	Capital contributed during the year \$		*S	ee attacl	hed statemer	nt for addi	tion	al information.
	Current year net income (loss) \$							
	Other increase (decrease) (attach explanation) \$							
	Withdrawals and distributions \$ (<u>></u>					
	·	64229	Use Only					
	Ending capital account \$	04223	še (
			ļő					
М	Did the partner contribute property with a built-in		RS					
	Yes No If "Yes," attach stateme		For IRS					
N	Partner's Share of Net Unrecognized Section	ion 704(c) Gain or (Loss)	፲					
	Beginning							
	Ending \$		1					

651121

0 - 1-			Final K-1 Amended		OMB No. 1545-0123
(Fo	rm 1065) 20 22	Pa	Partner's Share of Deductions, Credi		nd Other Items
	rtment of the Treasury nal Revenue Service For calendar year 2022, or tax year	1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	To Calendar year 2022, or tax year		16039	A	16039
D	beginning / / 2022 ending / /	2	Net rental real estate income (loss)		
	tner's Share of Income, Deductions, edits, etc. See separate instructions.	3	Other net rental income (loss)	15	Credits
	Part I Information About the Partnership	4a	Guaranteed payments for services		
Α	Partnership's employer identification number	1			
В	82-1184458 Partnership's name, address, city, state, and ZIP code	4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
	ATLANTA FASTPITCH COMPANY 115 BENTON ROAD	4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
	COVINGTON, GA 30014	5	Interest income		
С	IRS center where partnership filed return: e-file	6a	Ordinary dividends		
D	Check if this is a publicly traded partnership (PTP)				
P	art II Information About the Partner	6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
Е	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) $672-01-9118$	6c	Dividend equivalents		nondeductible expenses
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions.	00	Dividend equivalents		
•	RONALD C FLORENCE 293 KELLER DRIVE	7	Royalties		
	MCDONOUGH, GA 30252	8	Net short-term capital gain (loss)		
				19	Distributions
G	General partner or LLC Limited partner or other LLC member-manager member	9a	Net long-term capital gain (loss)		
H1	☑ Domestic partner ☐ Foreign partner	9b	Collectibles (28%) gain (loss)		
H2	If the partner is a disregarded entity (DE), enter the partner's:			20	Other information
	TIN Name	9c	Unrecaptured section 1250 gain		
11	What type of entity is this partner? Individual	10	Net section 1231 gain (loss)		
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here . L Partner's share of profit, loss, and capital (see instructions):	'`	1401 30011011 1201 gain (1033)		
J	Beginning Ending	11	Other income (loss)		
	Profit 50.0000 % 50.0000 %		, ,		
	Loss 50.0000 % 50.0000 %				
	Capital 50.0000 % 50.0000 %				
	Check if decrease is due to sale or exchange of partnership interest	12	Section 179 deduction	21	Foreign taxes paid or accrued
K	Partner's share of liabilities:				
	Beginning Ending	13	Other deductions		
	Nonrecourse \$				
	Qualified nonrecourse financing \$				
	financing \$ \$ Recourse \$				
	Check this box if item K includes liability amounts from lower-tier partnerships				
L	Partner's Capital Account Analysis	22	More than one activity for at-risk	purpc	oses*
	Beginning capital account \$ 48189	23	More than one activity for passiv	e activ	vity purposes*
	Capital contributed during the year \$	*Se	ee attached statement for add	dition	al information.
	Current year net income (loss) \$16039				
	Other increase (decrease) (attach explanation) \$	١.			
	Withdrawals and distributions \$ ()	<u> </u>			
	Ending capital account \$ 64228	Use Only			
		l S			
М	Did the partner contribute property with a built-in gain (loss)?	For IRS			
	Yes No If "Yes," attach statement. See instructions.	o _			
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	[[
	Beginning				

Partner's Adjusted Basis Worksheet

Keep for your records

Partner Number: Tin: 256-47-1693 Tax year ending: 2022 Ownership % 50.0000

Name of Partner: WILLIAM L BRADFORD

Name of Partnership: ATLANTA FASTRITCH COMPANY

Na	me of Partnership: ATLANTA FASTPITCH COMPANY			EI	N 82-118	4458
A.	Partner's share of partnership liabilities	A				
B.	Partner's share of partnership liabilities from PRIOR year	B				
C.	Increase (Decrease) in share of Partnership Liabilities During this tax year	C				
1.	Adjusted Basis from preceding year				1	48780
2.	Capital contributions of property					
а	. Gain (if any) recognized this year on contribution of property to partnership					
b	. Cash contributed during the year					
С	. Adjusted basis of property contributed during the year	c				
d	. Partnership interest acquired other than by cash or property	d	 			
	Total additional contributions (Total lines 2a-2d)			2.	_	
3.	Items of Income or Gain for this period (from Schedule K-1)					
а	. Ordinary income	3. a	16040			
b	. Real Estate Rental Income	b				
С	. Other Rental Income					
d	. Interest, dividends & Royalties					
е	. Capital Gain					
f.						
g	. Other Income					
h	. Tax Exempt Income					
i.	Excess Depletion Adjustment					
į.	Increase from Recapture of Business Credits					
, k	Gain from 179 disposition					
	(See IRC ? 49(a), 50(a), 50(c)(2) & 1371 (d))	_				
	Total items of Income or Gains (Total lines 3a-3k)			з. 16040)	
4.	Increase in Partnership Share of Partnership Liabilities from line C above	'e		4.	_	
5.	Total basis before deductions (combine lines 1 through 4)	_		···	- 5.	64820
6.	Cash Distributions to the Partner during the year			6.		0 10 10
7.	Decrease in Partner's share of Partnership Liabilities from line C above			7	_	
и. 8 а.		8. a.		··	_	
b.		b.				
D.	Total other decreases (line 8a-8b)	b		8.		
۵	Subtotal - basis after all distributions and other decreases (Line 5 minus	lino 6 9)		0	- 9.	64820
9.	•	s iii le 0-0)			J	01020
10.	Items of Losses and Deductions (Allowed for the current year)	10.0				
a.	Ordinary Loss	10. a				
b.	Real Estate Rental Loss	b				
C.	Other Rental Loss					
d.	Capital Loss					
e.	Section 1231 Loss	e				
f.	Other Loss					
g.	Charitable Contribution					
h.	Section 179 Expense	h				
i.	Other Deductions	i				
j.	Interest Expense on Investment Debt					
k.	Total Foreign Taxes Paid/Accrued	k				
I.	Section 59(e) Expenditures	l	· · · · · · · · · · · · · · · · · · ·			
m.	Other Decreases	m	 			
n.	Loss from 179 disposition		·			
	Total items of Losses and Deductions (Total lines 10a-10n)			10	_	
11.	Adjusted Outside Basis of Partnership Interest (Cannot be negative)(Lin	ne 9-Line 1	0) At-Risk Basis		11.	64820

Allocation of Losses and Deductions

Keep for your records

Partner Number:			F	·	0			
Partner Number:	TIN: 256-47	7 1603	2022	inded:	Ownership % 50.0000			
Partner Name: WILLIAM L BRADFORD	250-47	7-1693	2022		50.0000			
Partnership Name:					EIN:			
ATLANTA FASTPITCH COMPANY				82-1184458				
	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Dissallowed Losses and Deductions (Carryover to Next Year)		
10a Ordinary losses from trade or business								
b Net losses from rental real estate activites								
c Net losses from other rental activites								
d Net capital losses								
e Net losses under Section 1231								
f Other losses								
g Charitable contributions								
h Section 179 expense deduction								
i Other deductions								
j Interest expense on investment debts								
k Foreign taxes paid or accrued								
I Section 59(e) expenditures								
m Other decreases								
N Loss from 179 asset								
Total deductible losses and deductions				-				
8a Nondeductible expenses & credit adj								
b Oil and gas depletion								
Total nondeductible losses and deductions				-				

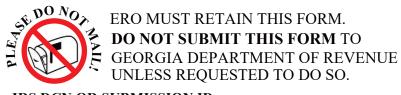
Totals

1065 SUPPORTING STATEMENTS FOR 82-1184458

ATLANTA FASTPITCH COMPANY 82-1184458 115 BENTON ROAD COVINGTON, GA 30014

**** SCHEDULE of Deductions - Other:

Description	<u>Amount</u>
UMPIRES	232642
AWARDS	22623
SANCTION FEES	17193
SUPPLIES	34860
LEGAL AND PROFESSIONAL FEES	420
SCHEDULING EXPENSES	5020
INSURANCE	2500
DIRECTORS	26498
ADVERTISING	1744
TRAVEL AND LODGING	12800
FUEL	246
	356546





GA-8453P 2022

IRS DCN OR SUBMISSION ID

GEORG SUMMA	GIA PAR ARY OF																			
Beginning_			20	_, and	d Ending	g				20					JET	Annualiza	ition Exc	ceptio	n attache	d
X Original Return	Ameno Return			ended RS Au			lame hange			dress ange	[Final Retui		Con File	nposite Ret	turn			elects to pay e entity level
FEI Number															Ŧ	Resid	Numb	er of I	K-1s Non-l	Resident
82-11	184458	A	TLA	NT	A FAS	STE	PITC	CH C	OM	IPAN	Y					Nesic	2		NON	COIGCITE
	<u>.</u>					ess A	Addres	s						Country				Telep	hone Nu	mber
Payroll WH N	lumber Non	resident \	<u>WH Nu</u>	<u>ımber</u>		5 I	BEN'	ron	RC	AD								77	0-61	6-8978
FEI Number 82-1184458 Name ATLANTA FASTPITCH COMPANY GA Withholding Tax Acct. Number Business Address 115 BENTON ROAD GA Sales Tax Reg. Number City or Town COVINGTON GA NAICS Code 721210 Type of Business RECREATION PROMOTION PART I 1. Total Income for Georgia purposes (Form 700, Sch 8, Line 12)													State				Zip (Code		
ATLANTA FASTPITCH COMPANY GA Withholding Tax Acct. Number Payroll WH Number Nonresident WH Number GA Sales Tax Reg. Number City or Town COVINGTON GA NAICS Code Type of Business T21210 Type of Business RECREATION PROMOTION PART I 1. Total Income for Georgia purposes (Form 700, Sch 8, Line 12) 2. Tax Amount (Form 700, Sch 3, Line 1) 3. Amount Due with return (Form 700, Sch 3, Line 10) 4. Credited to 2023 (Form 700, Sch 3, Line 11) 5. Refund (Form 700, Sch 3, Line 12)													GA				30	0014		
Payroll WH Number Nonresident WH Number 115 BENTON ROAD GA Sales Tax Reg. Number City or Town COVINGTON G. NAICS Code Type of Business RECREATION PROMOTION PART I 1. Total Income for Georgia purposes (Form 700, Sch 8, Line 12) 2. Tax Amount (Form 700, Sch 3, Line 1) 3. Amount Due with return (Form 700, Sch 3, Line 10) 4. Credited to 2023 (Form 700, Sch 3, Line 11) 5. Refund (Form 700, Sch 3, Line 12) PART II													Locatio	n of	Books for	Audit (City,S	State & C	country)	
PART I															TA	X RET	URN I	INF	ORMA	TION
1. Total Inco	ome for Ge	orgia pui	rpose	s (Fo	rm 700), So	ch 8,	Line 1	2) .											32079
2. Tax Amo	ount (Form	700, Sch	3, Li	ne 1)												2				
3. Amount	Due with re	turn (Fo	rm 70	00, S	ch 3, Li	ne 1	0)								:	3				
	(Form 700,	Sch 3, Li	ine 12	2)																
Part II															I	DECLA	RATI	ON (OF PA	RTNER
Under the perhave provide with the amore examined my and complete	ed to my Electronic shown y tax return,	etronic Re on the co including	eturn (orresp g accor	Origin ondin mpan	nator (El g lines ying sch	RO) of tl nedu	and/or he elected les an	r Onlin etronic d state	e So poi men	ervice rtion o ts, and	Provi f my l to tl	ider 202 he b	and/ 22 Gest o	or Trans eorgia F f my kn	mit artı ow	tter and th nership Ta ledge and	e amou ax Retu belief,	ints sl irn. l my r	hown in I declare eturn is	Part I agree that I have true, correct
Sign 5 Here	Signature of	Partner o	r LLC	Men	nber				ate				•	E-mail A	Add	ress				
Part III		DE	ECLA	ARA	TION	OF	ELI	ECTF	ROI	NIC I	RET	UF	RNS	ORIG	IN	ATOR .	AND :	PAII	D PRE	PARER
I DECLARE AND CORRI								ER'S	RET	ΓURN.	AND	THA	AT T	HE ENT	RII	ES ON TH	E GA-8	8453P	PARE CO	OMPLETE
ERO's	ERO's Sign	ature													_	Date	03	-14	-23	
Use	Firm's Nam	е	HOP	KII	IS AI	ND	HOE	PKIN	S	TAX	Al	1D	AC	COUN	Т	Check als	o if paid	l prep	arer X]
ONLY	Address	_18'	7 RC	BER	SON M	IIL	L RO	AD S	ΤE	101					_	FEIN/PTI	N	P0	1008	661
	City, State &	z Zip Code	MI	LLE	DGEVI	LLI	E GA	310	61	_					_	SSN/TIN		25	7-27	-4566
	ED BY A PEI ARER HAS K		HER	TILAN											TAT	LTHEIN				
Paid Preparer's Signature								R, THIS	S DE	ECLAF	RATIO		S BA	SED ON	AI	III. I	NFORM	IATIO	ON OF W	НІСН
PAID	Paid Prepa											ON I								тнісн
PAID PREPARER'S		arer's Sig	natur	e								ON I			_	Date				
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GA-8453P (Rev. 08/08/22) 1038



Georgia Form 700 (Rev. 07/20/22)

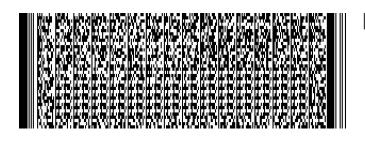
Page 1

Partnership Tax Return (Approved software version) Georgia Department of Revenue

2022

Income Tax Return Beginning 01/01/2022

Ending 12/31/2022



X Original

Return

Amended Return

Amended Due to IRS Audit

Name Change Address Change Final Return

Composite Return Filed

UET Annualization Exception attached

Partnership elects to pay the tax at the entity level

A. Federal Employer ID No.

B. Name

C. Location of Records for Audit (City, State & Country)

82-1184458

ATLANTA FASTPITCH COMPANY

D. GA Withholding Tax Number

E. Street Address

F. Country

G. Telephone Number

Payroll WH Number

L. NAICS Code

adjusted by the IRS

Nonresident WH Number 115 BENTON ROAD

7706168978

ACCRUAL

OTHER

H. GA Sales Tax Reg. No. I. City or Town

K. Zip Code J. State GA 30014

COVINGTON

O. Accounting Method

N. Date began doing business in GA

X CASH

721210 RECREATION PROMOTION

M. Type of Business

P. Latest taxable year Q. Number of K-1s R. Do you have Nonresident Partners? S. Number of Nonresident K-1s T. Amount of Nonresident Withholding paid for tax year by the partnership

2

X No Yes or

U. State Partnership Representative if different than Federal

V. State Partnership Representative's Telephone Number

W. State Partnership Representative's **Email Address**

(ROUND TO NEAREST DOLLAR) **SCHEDULE 1** COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX 1. Georgia Net Income (from Schedule 2, Line 7)...... Additional Georgia Taxable Income (See instructions)...... 2. 3. Total Income (Add Lines 1 and 2) 4. 4. Georgia Net Operating Loss Deduction (from Schedule 9; See IT-711 instructions for 80% limitation) 5. Total Georgia Taxable Income (Line 3 less Line 4)..... 5. 6. Income Tax (5.75% x Line 5).....

Page 2



2301/0362₋

(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN <u>82-1184458</u>

	COMPUTATION OF GEORGIA NET INCOME	(F	ROUND TO NEAREST DOL	LAR)	SCHEDULE	2
,	T	0 0 1 1 1 0)		1		22070
	Total Income for Georgia purposes (Line 1 Income allocated everywhere (Attach Sche			1. 2.		32079
	Business income subject to apportionmen	,		3.		32079
	Georgia ratio (Schedule 7, Column C)			4.	1	.000000
	Net business income apportioned to Georg			5.	_	32079
	Net income allocated to Georgia (Attach S			6.		
	Georgia Net Income (Add Line 5 and Line			7.		32079
_	COMPUTATION OF TAX DUE OR OVERPAYM	ENT (ROUND TO NEAREST DO	LLAR)	SCHEDULE	3
1.	Total Tax (Schedule 1, Line 6)			1.		
2.	Credits and payments of estimated tax			2.		
	Credits used from Schedule 10 (must be file	• /		3.		
	Withholding Credits (G2-A, G2-LP and/or G			4.		
	Balance of tax due (Line 1 less Lines 2, 3, a					
	Amount of overpayment (Lines 2, 3, 4 and	,				
	Interest due					
	Form 600UET (Estimated tax penalty)					
	Other penalties due (See instructions)					
	Amount Due (Add Lines 5, 7, 8 and 9)					
	Amount to be credited to 2023 estimated to					
	(If you are due a refund) Line 6 less Lines 7 ppy of the Federal Return and supporting Sched					
M.A D	AlL TO: Georgia Department of Revenue, Proces IRECT DEPOSIT OPTIONS	sing Center, PO Box 7403				
A.	. Direct Deposit (For U.S. Accounts Only) See book	<u>let for further instructions.</u>	If Direct Deposit is not s	selected, a pap	er check will be i	ssued.
Т	ype: Checking Savings	Routing Number				
		Account Number				
and	CLARATION: I/We declare under the penalties of d to the best of my/our knowledge and belief, it is sed on all information of which the preparer has	true, correct, and comple				
Si	ignature of Partner (Must be signed by partner)		Signature of Prepare	er other than pa	rtner	
	y providing my e-mail address I am authorizing the Georgectronically notify me at the below e-mail address regard			horize the Georgia eturn with the nam	a Department of Rev ned preparer.	enue to discuss
			HOPKINS AND	HOPKINS	TAX AND	ACCOUNT
Е	E-mail Address		Preparer's Firm Name			
			P01008661		03/14/202	3
Г	Date		Preparer's SSN or PTII		Date	
					alc	

TAXSLAYER 01 1038-038 2022 GA 017 T1 22

INCOME TO PARTNERS



(ROUND TO NEAREST DOLLAR)

 $(\mathsf{Partnership})\,\mathsf{Name}\,\underline{ATLANTA}\ \ FASTPITCH\ \ CO\underline{MPANY}$

FEIN 82-1184458

SCHEDULE 4

	(1.) Name (3.) City, State, Zip and (2.) Street and Number (4.) ID Number	Country (if Foreign)	Prof	fit (Loss) Sharing	a % Georgia Sol	urce Income
			5.	` ′	6.	
	1. WILLIAM L BRADFORD 2. 115 BENTON ROAD 3. COVINGTON GA 30014 4. 256-47-1693		J.	50.00	0.	16040
	1. RONALD C FLORENCE		5.	50.00	6.	16040
	B 2. 293 KELLER DRIVE 3. MCDONOUGH GA 30252 4. 672-01-9118					
	1.	•	5.		6.	
	c 2.					
	3.					
	4.		5.		6.	
	1. 2.		J.		0.	
	D 2. 3.					
	4.					
	1.		5.		6.	
	E 2.					
	3.					
	4.					20000
	TOTAL					32080
_	ADDITIONS TO FEDERAL TAXABLE INCOME	(ROUND TO NEARE	ST DO	OLLAR)	SCHEDULE 5	
		,				
	State and municipal bond interest other than Georgia					
	Net income or net profits taxes imposed by taxing jur					
	Expenses attributable to tax exempt income					
	Reserved.					
	Intangible expenses and related interest costs					
	Captive REIT expenses and costs Other additions (Attach Schedule)					
	Total (Add Lines 1 through 7) enter here and on Line 9					
٥.	rotal (/ lad Emiss / timoagh / / ontor horo and on Emiss	, 00,104410 0				
	SUBTRACTIONS FROM FEDERAL TAXABLE INCOME	(ROUND TO NEAR	ESTC	OLLAR)	SCHEDULE 6	
1	Interest on obligations of United States (worth	has almost and bodies of hits.		\ 1		
	Interest on obligations of United States (must be reduced	•	-	*		
	Exception to intangible expenses and related interest Exception to captive REIT expenses and costs (Attach	•				
	Other subtractions (Attach Schedule)	•		•		
	Total (Add Lines 1 through 4) enter here and on Line					
	APPORTIONMENT OF INCOME	(ROUND TO NEAR	EST D	OOLLAR)	SCHEDULE 7	
1	Grace receipts from business	A. WITHIN GEORGIA	B. EV	/ERYWHERE	C. DO NOT ROUND CO	
	Gross receipts from business				1.000	000

Page 4



(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

	COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLA	AR)	SCHEDULE 8		
1.	Ordinary income (loss)	1.		32079	
2.	Net income (loss) from rental real estate activities	2.			
3.	. a. Gross income from other rental activities 3a.				
	b. Less expenses (attach schedule)				
	c. Net income (loss) from other rental activities (Line 3a less Line 3b)	3c.			
4.	Portfolio income (loss): a. Interest Income	4a.			
	b. Dividend Income	4b.			
	c. Royalty Income	4c.			
	d. Net short-term capital gain (loss)	4d.			
	e. Net long-term capital gain (loss)	4e.			
	f. Other portfolio income (loss)	4f.			
5.	Guaranteed payments to partners	5.			
6.	Net gain (loss) under Section 1231	6.			
7.	Other Income (loss)	7.			
8.	Total Federal income (add Lines 1 through 7)	8.		32079	
9.	Additions to Federal income (Schedule 5, Line 8)	9.			
10.	Total (add Lines 8 and 9)	10.		32079	
11.	Subtractions from Federal income (Schedule 6, Line 5)	11.			
12.	Total income for Georgia purposes (Line 10 less Line 11)	12.		32079	



(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

GA NOL Carry Forward Worksheet		(ROI	(ROUND TO NEAREST DOLLAR)		SCHEDULE 9		
For calend	ar year or fiscal year beginni	ng	and ending				
А	В	С	D	Е	F		
Loss Ye	ear Loss Amount	Income Year	NOL Utilized	Balance	Remaining NOL		
1.							
2.							
3.							
4. 5.							
6.							
7.							
8. 9.							
9. 10.							
11.							
12.							
13.							
14. 15.							
16.							
17.							
18.							
19. 20.							
20.							
NOL Carry Forward Available to Current Year							
	2. Current Year Income/(Loss) (Schedule 1, Line 3)						
	3. NOL from Taxable Years Beginning on or after 1/1/2018 Applied to Current Year (Cannot exceed 80% of Line 2, see instructions for more information) (Enter on						
	ile 1, Line 4)						
4.NOL Ca	rry Forward Available to Nex	kt Year (Line 1 less L	ine 3 plus any loss amo	ount on Line 2)			

INSTRUCTIONS

Column A: List the loss year(s).

Column B: List the loss amount for the tax year listed in Column A.

Columns C & D: List the years in which the losses were utilized and the amount utilized each year. **Column E:** List the balance of the NOL after each year has been applied. (Column B less Column D).

Column F: List the remaining NOL applicable to each loss year.

Total the remaining NOL (Col. F) and enter in the space at the bottom of the worksheet for "NOL Carry Forward Available to Current Year". Then insert "Current Year Income/(Loss)" in the space provided and compute the remainder of the schedule. Create photocopies as needed. See example worksheet in 711 instructions.

CTRONICALLY

 \mathbf{M}

TS MUST

2301703861

(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

CREDIT USAGE AND CARRYOVER

(ROUND TO NEAREST DOLLAR)

SCHEDULE 10

- ECTRONICAL

- 1. Complete a separate schedule for each Credit Code.
- 2. See the tax booklet for a list of credit codes.
- 3. See the relevant forms, statutes, and regulations to determine how the credit is allocated to the owners, to determine when carryovers expire, and to see if the credit is limited to a certain percentage of tax.
- 4. If the credit for a particular credit code originated with more than one person or company, enter separate information on Lines 2 through 8
- 5. The credit certificate number is issued by the Department of Revenue for credits that are preapproved. If applicable, please enter the Department of Revenue credit certificate number where indicated.
- 6. Before the Line 15 carryover is applied to the next tax year, the amount must be reduced by any amounts elected to be applied to withholding for this tax year and by any carryovers that have expired.

For the credit generated this tax year, list the Company Name, ID Number, and Credit Certificate number if applicable. Purchased credits should also be included. If the credit originated with this taxpayer, enter this taxpayer's name and ID# below.

1. Credit Code	
2. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
3. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
4. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
5. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
6. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
7. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
8. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
9. Total available credit for this tax year (sum of Lines 2 through 8)	9.
Enter the amount of credit sold (only certain credits can be sold; see instructions) Total allocated to owners on Schedule 11	10. 11.
11. Total allocated to owners on scriedule 11 12. Credit used on Form IT-CR	11. 12.
Credits eligible to be sold that were not sold or allocated to partners from previous years (do not include amounts elected to be applied to withholding)	13.
4. Credits used on Schedule 3 Line 3	14.
5. Potential carryover to next tax year (Line 9 less Lines 10, 11, 12, 14 plus Line 13)	15.

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(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

CREDIT ALLOCATION TO OWNERS

(ROUND TO NEAREST DOLLAR)

SCHEDULE 11

List the details regarding the amounts allocated to the owners for each credit code. More than one credit code can be entered on this schedule.

	Credit Code	Name of Owner	ID Number of Owner	Amount Allocated	Credit Certificate #
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8. 9.					
10. 11.					
12.					
13.					
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34.					