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July 10, 2026

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN, NJ 08830

Dear Client,

Enclosed is the 2025 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. for the tax year ending March 31, 2026.

Your 2025 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$53.00 will be automatically withdrawn from your Checking Account on 07/15/2026.

Enclosed is the 2025 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC..

Your 2025 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$2,627.00 will be automatically withdrawn from your Checking Account on 07/15/2026.

The due dates and required payments for the 2026 New Jersey Corporation Business Tax Return estimated income tax are as follows:

Installment #1		07/15/26		\$	606
Installment #2		09/15/26		\$	606
Installment #3		12/15/26		\$	606
Installment #4		03/15/27		\$	606

Enclosed is the 2025 Form CT-1120, Connecticut Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC..

Your 2025 Form CT-1120, Connecticut Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$285.00 will be automatically withdrawn from your Checking Account on 07/15/2026.

Enclosed is the 2025 Form 720, Kentucky Corporation Income Tax and LLET Return for SILVER TOUCH TECHNOLOGIES INC..

Your 2025 Form 720, Kentucky Corporation Income Tax and LLET Return for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$365.00 will be automatically withdrawn from your Checking Account on the day the Kentucky return is accepted for electronic filing.

Enclosed is the 2025 Form RCT-101, Pennsylvania Corporate Tax Return for SILVER TOUCH TECHNOLOGIES INC.

Your 2025 Form RCT-101, Pennsylvania Corporate Tax Return for SILVER TOUCH TECHNOLOGIES INC will be electronically filed.

No payment is due with this return.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

PRAKASH CHAVDA, CPA

July 10, 2026

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN, NJ 08830

Dear Client,

This letter is to confirm our understanding of the terms of our agreement and outline the nature and extent of services we will provide. Based upon the information you furnish to us, we will prepare your Federal and applicable state income tax returns for 2025.

We will not audit or verify the data you submit to us, although we may ask you for clarification when necessary. All the information you submit to us will, to the best of your knowledge, be correct and complete and include all other information necessary for the completion of your tax return.

We will also prepare 2026 estimated tax vouchers if required, based on your income taxes for 2025. If you anticipate a substantial change in income taxes for 2026, please advise us as soon as possible. We will then determine whether an adjustment should be made to your tax estimates.

Your returns are subject to review by the taxing authorities. Any items that may be resolved against you by the examining agent are subject to certain rights of appeal. In the event of an examination, we will be available upon request to represent you, or to review the results of any examination. Billing for these additional services will be at our standard rates.

The charges for our services are based on our fee schedule and the complexity of the returns.

You have the final responsibility for your income tax returns. Please review them carefully before you sign and mail or authorize us to electronically file them.

If the above is in accordance with your understanding of the terms and conditions of our agreement, please sign and return a copy of this letter.

PRAKASH CHAVDA, CPA

Accepted by:

Client signature

Date

E-file Authorization for CorporationsFor calendar year 20____, or tax year beginning Apr 1, 20 25, ending Mar 31, 20 26

(Rev. December 2024)

For use with Form 1120 series returns.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service**Do not send to the IRS. Keep for your records.**
Go to www.irs.gov/Form8879CORP for the latest information.

Name of corporation

SILVER TOUCH TECHNOLOGIES INC.

Employer identification number

45-4584052**Part I Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	1, 556, 281.
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	
4	Total income (Form 1120, line)	4	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN

--	--	--	--	--

 as my signature
ERO firm name
on the corporation's electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date _____ Title **PRESIDENT****Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

1	2	6	8	0	7	5	4	3	2	1
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date **07/10/2026**

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

Form 1120 Department of the Treasury Internal Revenue Service		U.S. Corporation Income Tax Return For calendar year 2025 or tax year beginning <u>Apr 1</u> , 2025, ending <u>Mar 31</u> , 2026 Go to www.irs.gov/Form1120 for instructions and the latest information.				OMB No. 1545-0123 2025	
A Check if: 1a Consolidated return (attach Form 851) ☐ b Life/nonlife consolidated return. ☐ 2 Personal holding co. (attach Sch. PH) ☐ 3 Personal service corp. (see instructions) ☐ 4 Schedule M-3 attached ☐		Name SILVER TOUCH TECHNOLOGIES INC. Number and street. If a P.O. box, see instructions. 1149 GREEN STREET City or town ISELIN State or province NJ Country ZIP or foreign postal code 08830				B Employer identification number 45-4584052 C Date incorporated 01/10/2012 D Total assets (see instructions) \$ 1,271,355	
E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change							
Income	1a Gross receipts or sales	1a 3,230,157					
	b Returns and allowances	1b					
	c Balance. Subtract line 1b from line 1a					1c	3,230,157
	2 Cost of goods sold (attach Form 1125-A)					2	1,677,190
	3 Gross profit. Subtract line 2 from line 1c					3	1,552,967
	4 Dividends and inclusions (Schedule C, line 23)					4	
	5 Interest					5	
	6 Gross rents					6	
	7 Gross royalties					7	
	8 Capital gain net income (attach Schedule D (Form 1120))					8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)					9	
10 Other income (see instructions—attach statement) Other Income Statement					10	3,314	
11 Total income. Add lines 3 through 10					11	1,556,281	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)					12	
	13 Salaries and wages (less employment credits)					13	616,607
	14 Repairs and maintenance					14	
	15 Bad debts					15	
	16 Rents					16	
	17 Taxes and licenses					17	49,836
	18 Interest (see instructions)					18	90,225
	19 Charitable contributions					19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)					20	33,493
	21 Depletion					21	
	22 Advertising					22	
	23 Pension, profit-sharing, etc., plans					23	
	24 Employee benefit programs					24	9,470
	25 Energy efficient commercial buildings deduction (attach Form 7205)					25	
	26 Other deductions (attach statement) Other Deductions Statement					26	755,387
	27 Total deductions. Add lines 12 through 26					27	1,555,018
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.					28	1,263
29a Net operating loss deduction (see instructions)	29a 1,010						
b Special deductions (Schedule C, line 24)	29b						
c Add lines 29a and 29b					29c	1,010	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions					30	253
	31 Total tax (Schedule J, line 12)					31	53
	32 First installment of section 1062 applicable net tax liability. Enter amount from Form 1062, line 15					32	
	33 Total payments, credits, and section 1062 applicable net tax liability (Schedule J, line 23)					33	
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached ☐					34	
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed					35	53
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid					36	
	37 Enter amount from line 36 you want: a Credited to 2026 estimated tax b Refunded					37b	
c Routing number							
d Type: ☐ Checking ☐ Savings							
e Account number							
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.						
	Signature of officer		Date		Title PRESIDENT		
Paid Preparer Use Only	Preparer's name		Preparer's signature		Date		
	PRAKASH CHAVDA, CPA		PRAKASH CHAVDA, CPA		07/10/2026		
	Firm's name		Firm's EIN		Check ☐ if self-employed PTIN		
	PRAKASH CHAVDA, CPA PC		45-4768536		P01069041		
Firm's address		Firm's EIN		Phone no.			
256 JERICHO TPKE FLORAL PARK NY 11001		45-4768536		(718)831-6300			
For Paperwork Reduction Act Notice, see separate instructions. REV 04/24/26 PRO Cat. No. 11450Q							
Form 1120 (2025) Created 9/26/25							

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

Schedule J Tax Computation and Payment (see instructions)

1a	Income tax (see instructions)	1a	53	
b	Tax from Form 1120-L (see instructions)	1b		
c	Section 1291 tax from Form 8621	1c		
d	Tax adjustment from Form 8978	1d		
e	Additional tax under section 197(f)	1e		
f	Base erosion minimum tax from Form 8991	1f		
g	Amount from Form 4255, Part I, line 3, column (q)	1g		
z	Other chapter 1 tax	1z		
2	Total income tax. Add lines 1a through 1z		2	53
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)		3	
4	Add lines 2 and 3		4	53
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (see instructions—attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
f	Adjustment from Form 8978	5f		
6	Total credits. Add lines 5a through 5f		6	
7	Subtract line 6 from line 4		7	53
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Amount from Form 4255, Part I, line 3, column (r)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	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		
e	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(l)	9g		
z	Other (see instructions—attach statement)	9z		
10	Total. Add lines 9a through 9z		10	
11a	Total tax before deferred taxes. Add lines 7, 8, and 10	11a	53	
b	Deferred tax on the corporation's share of undistributed earnings of a qualified electing fund	11b		
c	Deferred LIFO recapture tax (section 1363(d))	11c		
12	Total tax. Subtract the sum of lines 11b and 11c from 11a. Enter here and on page 1, line 31		12	53
13	Preceding year's overpayment credited to the current year		13	
14	Current year's estimated tax payments		14	
15	Current year's refund applied for on Form 4466		15	()
16	Reserved for future use		16	
17	Tax deposited with Form 7004		17	
18	Withholding (see instructions)		18	
19	Total payments. Combine lines 13 through 18		19	
20	Refundable credits from:			
a	Form 2439	20a		
b	Form 4136	20b		
c	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		21	
22a	Elective payment election amount from Form 3800		22a	
b	Section 1062 applicable net tax liability. Enter amount from Form 1062, line 14		22b	
23	Total payments, credits, and section 1062 net tax liability. Add lines 19, 21, 22a, and 22b. Enter here and on page 1, line 33		23	

Schedule K Other Information (see instructions)

1	Check accounting method: a ☐ Cash b ☒ Accrual c ☐ Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. 541519		
b	Business activity COMPUTER CONSULTING		
c	Product or service COMPUTER CONSULTING		
3	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group? If “Yes,” enter name and EIN of the parent corporation. _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part II of Schedule G (Form 1120) (attach Schedule G)		X
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions If “Yes,” complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If “Yes,” complete (i) through (iv) below.				
				X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation’s current and accumulated earnings and profits? See sections 301 and 316 If “Yes,” file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.				
				X
7 At any time during this tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation’s stock entitled to vote or at least 25% of the total value of all classes of the corporation’s stock? For rules of attribution, see section 318. If “Yes,” enter: (a) Percentage owned 100. and (b) Owner’s country IN (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached . . . 1				
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐ If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.				
9 Enter the amount of tax-exempt interest received or accrued during this tax year \$ _____				
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) _____				
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) . . . ☐ If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.				
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$ 3,835.				

Schedule K Other Information (continued from page 4)

	Yes	No
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?		☒
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		☒
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments that would require it to file Form(s) 1099?		☒
b If "Yes," did or will the corporation file required Form(s) 1099?		
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		☒
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		☒
18 Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		☒
19 During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		☒
20 Is the corporation operating on a cooperative basis?		☒
21 During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		☒
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		☒
24 Does the corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions		☒
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the corporation has business interest expense.		
c The corporation is a tax shelter and the corporation has business interest expense.		
25 Does the corporation intend to self-certify as a Qualified Opportunity Fund?		☒
If "Yes," complete and attach Form 8996. Enter the amount (if any) from Form 8996, line 15 \$ _____		
26 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		☒
Percentage: By Vote _____ By Value _____		
27 At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		☒
28 Is the corporation a member of a controlled group?		☒
If "Yes," attach Schedule O (Form 1120). See instructions.		
29 Corporate Alternative Minimum Tax:		
a Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year?		☒
If "Yes," go to question 29b. If "No," skip to question 29c.		
b Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year?		
If "Yes," complete and attach Form 4626. If "No," continue to question 29c.		
c 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		☒
If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		
30 Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
a Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?		☒
b Under the applicable foreign corporation rules?		☒
c 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?		☒
If "Yes," attach a statement. See instructions.		
32 Reserved for future use		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		76,837.		43,319.
2a	Trade notes and accounts receivable	364,782.		346,166.	
b	Less allowance for bad debts	()	364,782.	()	346,166.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		412,801.		383,027.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	174,634.		214,072.	
b	Less accumulated depreciation	(74,569.)	100,065.	(104,595.)	109,477.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	778,734.		778,734.	
b	Less accumulated amortization	(292,026.)	486,708.	(389,368.)	389,366.
14	Other assets (attach statement)		300.		0.
15	Total assets		1,441,493.		1,271,355.
Liabilities and Shareholders' Equity					
16	Accounts payable		130,797.		81,020.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		292,944.		331,788.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		937,621.		773,739.
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock	500.	500.	500.	500.
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		79,631.		84,308.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		1,441,493.		1,271,355.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	4,677.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	53.		Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation . . . \$ _____		a	Depreciation . . . \$ 3,467.	
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment \$ _____			_____	3,467.
6	Add lines 1 through 5	4,730.	9	Add lines 7 and 8	3,467.
			10	Income (page 1, line 28)—line 6 less line 9	1,263.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	79,631.	5	Distributions: a Cash	
2	Net income (loss) per books	4,677.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	84,308.	8	Balance at end of year (line 4 less line 7)	84,308.

Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name SILVER TOUCH TECHNOLOGIES INC.		Employer identification number 45-4584052
1	Inventory at beginning of year	1
2	Purchases	2 1,677,190
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	Total. Add lines 1 through 5	6 1,677,190
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2, or the appropriate line of your tax return. See instructions	8 1,677,190
9a Check all methods used for valuing closing inventory. See instructions.		
(i) ☐ Cost		
(ii) ☐ Lower of cost or market		
(iii) ☐ Other (specify method used and attach explanation) _____		
For certain small business taxpayers, alternative methods of accounting for inventories:		
(iv) ☐ Non-incidental materials and supplies method		
(v) ☐ AFS method		
(vi) ☐ Non-AFS method		
b	Check if there was a writedown of subnormal goods	☐
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	☐
d	(i) If the LIFO inventory method was used for this tax year, enter amount of closing inventory figured under LIFO	9d(i)
	(ii) If the LIFO inventory method was used for this tax year, enter amount of the closing LIFO Reserve	9d(ii)
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	☐ Yes ☐ No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation	☐ Yes ☐ No

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

What's New

Small business taxpayers. For tax years beginning after December 31, 2023, if filing Form 1125-A for a small business taxpayer that uses an alternative method of accounting for inventories, check the applicable box on line 9a(iv) through 9a(vi). See the instructions for line 9.

General Instructions

Purpose of Form

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

Who Must File

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

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1(a).

If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for small business taxpayers.

A small business taxpayer can account for inventory by treating the inventory as non-incidental materials and supplies (line 9a(iv)), or conforming to its treatment of inventory in an applicable financial statement (as defined in section 451(b)(3)) (line 9a(v)). If it does not have an applicable financial statement, a small business taxpayer can use the method of accounting used in its books and records prepared according to its accounting procedures (line 9a(vi)).

See the discussion on small business taxpayers in the instructions for your tax return. Also see sections 448(c) and 471(c).

For additional guidance on methods of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing methods of accounting, see Form 3115, Application for Change in Accounting Method, and the Instructions for Form 3115.

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

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

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

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business and Pub. 225, Farmer's Tax Guide.

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)

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/Form5472 for instructions and the latest information.For tax year of the reporting corporation beginning Apr 1, 2025, and ending Mar 31, 2026**Note:** Enter all information in English and money items in U.S. dollars.**Part I Reporting Corporation** (see instructions). All reporting corporations must complete Part I.

1a Name of reporting corporation SILVER TOUCH TECHNOLOGIES INC.		1b Employer identification number 45-4584052	
Number, street, and room or suite no. (If a P.O. box, see instructions.) 1149 GREEN STREET		1c Total assets	
City or town, state, and ZIP code (If a foreign address, see instructions.) ISELIN, NJ 08830		\$ 1,271,355.	
1d Principal business activity COMPUTER CONSULTING		1e Principal business activity code 541519	
1f Total value of gross payments made or received reported on this Form 5472. See instructions. \$		1g Total number of Forms 5472 filed for the tax year 1	
1i Check here if this is a consolidated filing of Form 5472 ☐		1h Total value of gross payments made or received reported on all Forms 5472. See instructions. \$	
1j Check here if this is the initial year for which the U.S. reporting corporation is filing a Form 5472 ☐		1k Total number of Parts VIII attached to Form 5472 0	
1l Country of incorporation US		1m Date of incorporation	
1n Country(ies) under whose laws the reporting corporation files an income tax return as a resident US		1o Principal country(ies) where business is conducted US	
2 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 ☐			
3 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 ☐			

Part II 25% Foreign Shareholder (see instructions)
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 SILVER TOUCH TECHNOLOGIES LTD. 2nd Floor Safron, Nr. Pan AHMEDABAD, IN		
4b(1) U.S. identifying number, if any FOREIGNUS	4b(2) Reference ID number (see instructions) NA	4b(3) Foreign taxpayer identification number (FTIN), if any (see instructions)
4c Principal country(ies) where business is conducted IN	4d Country of citizenship, organization, or incorporation IN	4e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident IN
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)
5c Principal country(ies) where business is conducted	5d Country of citizenship, organization, or incorporation	5e Country(ies) under whose laws the direct 25% foreign 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)
6c Principal country(ies) where business is conducted	6d Country of citizenship, organization, or incorporation	6e Country(ies) under whose laws the ultimate indirect 25% foreign 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 business is conducted	7d Country of citizenship, organization, or incorporation	7e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident

Part III Related Party (see instructions). All reporting corporations must complete this question and the rest of Part III.
Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person?

8a Name and address of related party SILVER TOUCH TECHNOLOGIES L 2nd Floor Safron, Nr. Pan Ahmedabad, IN		
8b(1) U.S. identifying number, if any FOREIGNUS	8b(2) Reference ID number (see instructions) FOREIGNUS	8b(3) FTIN, if any (see instructions)
8c Principal business activity COMPUTER CONSULTING		8d Principal business activity code 541519
8e Relationship—Check boxes that apply: ☒ Related to reporting corporation ☒ Related to 25% foreign shareholder ☐ 25% foreign shareholder		
8f Principal country(ies) where business is conducted IN		8g Country(ies) under whose laws the related party files an income tax return as a resident IN

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV **must** be completed if the “foreign person” box is checked in the heading for Part III.
If estimates are used, check here. ☐

9 Sales of stock in trade (inventory)	9	
10 Sales of tangible property other than stock in trade	10	
11 Platform contribution transaction payments received	11	
12 Cost sharing transaction payments received	12	
13a Rents received (for other than intangible property rights)	13a	
b Royalties received (for other than intangible property rights)	13b	
14 Sales, leases, licenses, etc., of intangible property rights (for example, patents, trademarks, secret formulas)	14	
15 Consideration received for technical, managerial, engineering, construction, scientific, or like services	15	
16 Commissions received	16	
17 Amounts borrowed (see instructions) a Beginning balance _____ b Ending balance or monthly average	17b	
18 Interest received	18	
19 Premiums received for insurance or reinsurance	19	
20 Loan guarantee fees received	20	
21 Other amounts received (see instructions)	21	
22 Total. Combine amounts on lines 9 through 21	22	
23 Purchases of stock in trade (inventory)	23	
24 Purchases of tangible property other than stock in trade	24	
25 Platform contribution transaction payments paid	25	
26 Cost sharing transaction payments paid	26	
27a Rents paid (for other than intangible property rights)	27a	
b Royalties paid (for other than intangible property rights)	27b	
28 Purchases, leases, licenses, etc., of intangible property rights (for example, patents, trademarks, secret formulas)	28	
29 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	29	1,677,190.
30 Commissions paid	30	
31 Amounts loaned (see instructions) a Beginning balance _____ b Ending balance or monthly average	31b	
32 Interest paid	32	
33 Premiums paid for insurance or reinsurance	33	
34 Loan guarantee fees paid	34	
35 Other amounts paid (see instructions)	35	
36 Total. Combine amounts on lines 23 through 35	36	1,677,190.

Part V Reportable Transactions of a Reporting Corporation That Is a Foreign-Owned U.S. DE (see instructions)

Describe on an attached separate sheet any other transaction as defined by Regulations section 1.482-1(i)(7), such as amounts paid or received in connection with the formation, dissolution, acquisition, and disposition of the entity, including contributions to and distributions from the entity, and check here. ☐

Part VI Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here. ☐

Part VII Additional Information. All reporting corporations must complete Part VII.

- 37** Does the reporting corporation import goods from a foreign related party? ☐ Yes ☒ No
- 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.
- c** If the answers to questions 37 and 38a are "Yes," were the documents used to support this treatment of the imported 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 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 related party? 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 \$ _____
- c** 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)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable Federal rate (AFR) for the relevant term)? ☐ Yes ☒ No
- b** 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)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)? ☐ Yes ☒ No
- 43a** Did the reporting corporation issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b)(2) during the tax year with respect to a related party that is a corporation, or, did the reporting corporation issue or refinance indebtedness owed to a related party that is a 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 reporting corporation, and either the issuance or refinance of indebtedness, or the distribution or acquisition, occurred during the tax year? ☐ Yes ☒ No
- b** If the answer to question 43a is "Yes," provide the following.
- (1)** The amount of such transaction(s), 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 all amounts in U.S. dollars. (See instructions.)

- 44** Provide a brief description of the CSA with respect to which this Part VIII is being completed.

- 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 is directly identified with, or reasonably allocable to, the intangible development activity under the CSA \$ _____
- c** 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 \$ _____
- b** Enter the amount of intangible development costs allocable to the reporting corporation based on the reporting corporation's reasonably anticipated benefits share \$ _____

Part IX Base Erosion Payments and Base Erosion Tax Benefits Under Section 59A (see instructions)

- 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 ☐

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

SILVER TOUCH TECHNOLOGIES INC.

Business or activity to which this form relates

Form 1120 COMPUTER CONSULTING

Identifying number

45-4584052

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	25,895.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		34,370.	5.0 yrs	HY	200 DB	6,874.
c 7-year property		5,068.	7.0 yrs	HY	200 DB	724.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
j Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
e 50-year			50 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	33,493.
23a For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No								
b If "Yes," is the evidence written? ☐ Yes ☐ No								
c Do you own, lease, or charter an aircraft? Check all that apply. See instructions ☐ Own ☐ Lease ☐ Charter								
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						28		
29 Add amounts in column (i), line 26. Enter here and on line 7							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) *(continued)*

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2025 tax year (see instructions):					
43 Amortization of costs that began before your 2025 tax year				43	97,342.
44 Total. Add amounts in column (f). See the instructions for where to report				44	97,342.

Name as Shown on Return SILVER TOUCH TECHNOLOGIES INC.	Employer Identification No. 45-4584052
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Other Current Assets:	Beginning of tax year	End of tax year
LOANS & ADVANCES	140,259.	165,259.
ACCRUED REVENUE	269,484.	211,937.
NJ SALES TAX RECEIVABLE	3,058.	0.
PREPAID EXPENSES		5,831.
Totals to Form 1120, Schedule L, line 6 ▶	412,801.	383,027.
Other Investments:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 9 ▶		
Other Assets:	Beginning of tax year	End of tax year
RENT DEPOSIT	300.	0.
Totals to Form 1120, Schedule L, line 14 ▶	300.	0.

Name
SILVER TOUCH TECHNOLOGIES INC.Employer Identification No.
45-4584052

Other Current Liabilities:	Beginning of tax year	End of tax year
INCOME TAX PAYABLE	0.	53.
CUSTOMER ADVANCE	24,380.	24,380.
PROVISION EXP	255,000.	292,437.
DEPOSIT	100.	100.
PAYROLL TAX PAYABLE	7,742.	0.
SALES TAX PAYABLE	5,722.	0.
DUTIES & TAXES		14,818.
Totals to Form 1120, Schedule L, line 18 ▶	292,944.	331,788.

Other Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 21 ▶		

Retained Earnings – Appropriated:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 24 ▶		

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26 ▶		

Name

SILVER TOUCH TECHNOLOGIES INC.

Employer Identification Number

45-4584052

Important Information
Tax Cuts and Jobs Act (TCJA)

For taxable years ending after December 31, 2017, Net Operating Loss (NOL) rules for carrybacks and carryforwards have changed under the Tax Cuts and Jobs Act (TCJA). Except for certain farming and insurance company (other than life insurance) losses, NOLs can no longer be carried back. NOLs can now be carried forward indefinitely.

NOL's under Tax Cuts and Jobs Act of 2017 : Carryover indefinitely

NOL Carryover Year	A Carryover	B Less Carrybacks	C Adjusted Carryover
2024	3,835.		3,835.
2023			
2022			
2021			
2020			
2019			
2018			
Totals	3,835.		3,835.

NOL's under Taxpayer Relief Act of 1997 : Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2017			
2016			
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
2005			
Totals			

NOL's prior to Taxpayer Relief Act of 1997: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
Totals			

SILVER TOUCH TECHNOLOGIES INC.

45-4584052

Net Operating Loss Summary

NOL C/O Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover Indefinite	F Remaining Carryover 15 Years*
2024 .	3,835.	1,010.			2,825.	
2023 .						
2022 .						
2021 .						
2020 .						
2019 .						
2018 .						
2017 .						
2016 .						
2015 .						
2014 .						
2013 .						
2012 .						
2011 .						
2010 .						
2009 .						
2008 .						
2007 .						
2006 .						
2005 .						
Totals	3,835.	1,010.			2,825.	

Less: Carryover expiring due to 20-year limitation	
Less: Carryover expiring due to 15-year limitation	
Add: Current year net operating loss	
Less: Carryback of current year net operating loss	
Net operating loss carryover to next year	2,825.

Additional Information From 2025 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description	Amount
COMMISSION INCOME	2,507
OTHER INCOME	807
Total	3,314

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
CONSULTING DEVELOPMENT	454,090
BANK CHARGES	793
AMORTIZATION	97,342
CONVEYANCE EXPENSE	497
COURIER EXPENSE	26
INSURANCE EXPENSE	27,949
LEGAL FEES	43,271
MARKETING EXPENSE	6,982
DUES & SUBSCRIPTIONS	3,297
TELEPHONE EXPENSE	3,734
OFFICE EXPENSES	1,555
PAYROLL PROCESSING FEES	1,930
PROFESSIONAL FEES	17,098
RECRUITMENT FEES	14,329
SAP PARTNER EDGE FEES	1,999
SAP TRAINING EXPENSE	1,594
SERVICE FEES	12
SUBSCRIPTION LICENSES	19,924
BUSINESS MEETINGS	10,562
TRAVEL EXPENSE	48,403
Total	755,387

2025 CBT-100

DO NOT MAIL THIS FORM

New Jersey Corporation Business Tax Return For Tax Years Ending On or After July 31, 2025, Through June 30, 2026

Tax year beginning 04/01, 2025, and ending 03/31, 2026

Federal Employer I.D. Number 45-4584052	N.J. Corporation Number 0400-4631-53	State and date of incorporation <u>NJ</u> <u>01/10/2012</u>
Corporation name SILVER TOUCH TECHNOLOGIES INC.		Date authorized to do business in New Jersey <u>01/10/2012</u>
Mailing Address 1149 GREEN STREET		Federal business activity code <u>541519</u>
City ISELIN	State NJ	ZIP Code 08830
Check applicable return type: ☐ Initial ☐ Amended		Corporation books are in the care of <u>CORPORATION</u>
Enter Amended code: ☐ ☐ If code 10, enter reason: _____		at <u>256-06 HILLSIDE AVE., 1ST FLOOR, FLORAL PARK, NY 11004</u>
		Phone Number (<u>718</u>) <u>831-6300</u>
		Check if applicable (see instructions):
		☐ Investment Company ☐ Professional Corporation
		☐ Regulated Investment Company ☐ Real Estate Investment Trust
		☐ Hybrid Corporation (see instructions) ☐ Claiming P.L. 86-272
		☐ Financial Business Corporation ☐ Banking Corporation

1. Tax Base – Enter amount from line 4 of Schedule A, Part III.....	1.	37,294.
2. a. Amount of Tax – Multiply line 1 by the applicable tax rate (see instructions).....	2a.	2,424.
b. Enter the total minimum tax (see instructions)	2b.	2,000.
3. Tax Credits – Enter amount from Schedule A-3, Part I, line 39 (see instructions).....	3.	0.
4. CBT TAX LIABILITY – Subtract line 3 from the greater of line 2a or line 2b	4.	2,424.
5. Corporate Transit Fee – Multiply the amount on Schedule A, Part III, line 2a, 2b, or 2c (whichever is applicable) by 2.5% (see instructions).....	5.	
6. Tax Due – Add line 4 and line 5, if applicable (see instructions).....	6.	2,424.
7. Installment Payment – Only applies if line 6 is \$1,500 or less (see instructions).....	7.	
8. Professional Corporation Fees (from Schedule PC, Part II, line 7)	8.	
9. Total Tax and Professional Corporation Fees – Add lines 6, 7, and 8	9.	2,424.
10. a. Payments and Credits (see instructions)	10a.	
b. Payments made by partnerships on behalf of taxpayer (include copies of all NJK-1s)	10b.	
c. Refundable Tax Credits from Schedule A-3, Part II, line 6 (see instructions)	10c.	
d. Total Payments and Credits – Add lines 10a, 10b, and 10c.....	10d.	
e. Amended Return Only: Refund previously issued from original return	10e.	
f. Net Payments and Credits – Subtract line 10e from line 10d	10f.	
11. Balance of Tax Due – If line 10f is less than line 9, subtract line 10f from line 9.....	11.	2,424.
12. Penalty and Interest Due (see instructions).....	12.	203.
13. Total Balance Due – Add line 11 and line 12	13.	2,627.
14. Amount Overpaid – If line 10f is greater than the sum of lines 9 and 12, enter amount of overpayment.....	14.	
15. Amount of line 14 to be Refunded	15.	
16. Amount of line 14 to be Credited to 2026 Tax Return.....	16.	
17. Amount of line 14 to be Credited to a Combined Group and tax year to which it is to be applied ☐ 2025 or ☐ 2026	17.	

CERTIFICATION OF INACTIVITY (See Instructions)	If the corporation is inactive , page 1, the Annual General Questionnaire, and Schedules A (Parts I, II, and III), A-2, A-3, and A-4 must be completed. A corporate officer must sign and certify below: ☐ By checking the box, I certify that the corporation did not conduct any business, did not have any income, receipts, or expenses, and did not own any assets during the entire period covered by the tax return.		
	(Date)	(Signature of Corporate Officer)	(Title)

SIGNATURE AND VERIFICATION (See Instructions)	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules, forms, and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I understand that pursuant to <u>N.J.S.A. 54:10A-14(a)</u> and <u>N.J.A.C. 18:7-11.17A</u> , I must include copies of the federal return(s), forms, and schedules with my New Jersey return. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.		
	(Date)	(Signature of Duly Authorized Officer of Taxpayer) 256 JERICHO TPKE	(Title) PRESIDENT
	(Date)	(Signature of Individual Preparing Return) PRAKASH CHAVDA, CPA FLORAL PARK NY 11001	(Preparer's ID Number) P01069041
	(Name of Tax Preparer's Employer)	(Address)	(Employer's ID Number)

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
45-4584052

Annual General Questionnaire (See Instructions)

Part I All taxpayers must answer the following questions. Riders must be provided where necessary.

1. Type of business COMPUTER CONSULTING
Principal products handled COMPUTER CONSULTING
2. State the location of the actual seat of management or control of the corporation NJ
3. Did one or more other corporations own beneficially, or control, a majority of the stock of the taxpayer, or did the same interests own beneficially, or control, a majority of the stock of the taxpayer and of one or more other corporations? ☐ Yes. Provide a rider indicating the name and FEIN of the controlled corporation, the name and FEIN of the controlling/parent corporation, and the percentage of stock owned or controlled. OR ☒ No.
4. These questions must be answered by corporations with a controlling interest in certain commercial property.
 - a. During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? ☐ Yes. Answer question 4b below. OR ☒ No.
 - b. Was the CITT-1, *Controlling Interest Transfer Tax*, filed with the Division of Taxation? ☐ Yes. Provide a rider indicating the information and include a copy of the CITT-1. OR ☐ No. Provide a rider indicating the name and FEIN of the transferee, the name and FEIN of the transferor, and the assessed value of the property.
5. If the taxpayer is a unitary subsidiary of a combined group filing a New Jersey combined return from which the taxpayer is excluded, did the taxpayer distribute dividends or deemed dividends in the current tax year? ☐ Yes. Provide a rider indicating the name and FEIN of the entity to which the dividends were paid (deemed), the amount of dividends, and unitary ID number of the combined group. OR ☒ No.
6. Is the taxpayer an intangible holding company or is the taxpayer's income, directly or indirectly, from intangible property or related service activities that are deductible against the income of members of a combined group? ☐ Yes. Provide a rider indicating the names and ID numbers of the combined group or the related members and detail the taxpayer's income that is deductible against their income. OR ☒ No.
7. Is income from sources outside the United States included in taxable net income on Schedule A?
☐ Yes ☒ No ☐ NA
If yes, provide a rider indicating such items of gross income, the source, the deductions and the amount of foreign taxes paid. Enter on Schedule A, Part II, line 6, the difference between the net of such income and the amount of foreign taxes paid not previously deducted (include a rider).
8. Does the taxpayer have related parties or affiliates that file combined returns in New Jersey? ☐ Yes. OR ☒ No.
9. Does the taxpayer file as part of a group filing combined returns/reports in other states with corporations that either do not file New Jersey returns or file separate New Jersey returns? ☐ Yes. OR ☒ No.
10. Is the taxpayer part of a group that files a New Jersey combined return, but is excluded from the combined return? ☐ Yes. Provide information below. OR ☒ No.
Name of the managerial member of the combined group: _____
11. Has the taxpayer or the preparer completing this return on the taxpayer's behalf taken any uncertain tax positions when filing this return or their federal tax return? ☐ Yes. Include a rider detailing the information. OR ☒ No.
For more information see Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 740-10, formerly FASB Interpretation No. 48 (FIN 48).
12. Does the taxpayer own or lease real or tangible property:
 - a. In New Jersey? ☐ Yes. OR ☒ No.
 - b. Outside New Jersey? ☐ Yes. Provide information below. OR ☒ No.
List the states, political subdivisions, and foreign nations (as applicable): _____
13. What percentage of the taxpayer's worldwide property, real or tangible, is inside the United States? _____
14. Does the taxpayer have payroll:
 - a. In New Jersey? ☒ Yes. OR ☐ No.
 - b. Outside New Jersey? ☒ Yes. Provide information below. OR ☐ No.
List the states, political subdivisions, and foreign nations (as applicable): VARIOUS
15. What percentage of the taxpayer's worldwide payroll is inside the United States? _____
16. Is 20% or more of either or both the taxpayer's property and payroll inside the United States? ☐ Yes. OR ☒ No.
17. Does the taxpayer own a disregarded entity or utilize a disregarded entity of a related party? ☐ Yes. Include a rider with the entity's name and tax ID number. OR ☒ No.
18. Did this entity purchase assets or merge/acquire an entity that was part of an F reorganization (I.R.C. Section 368(a)(1)(F))? ☐ Yes. Provide information below. OR ☒ No.
Date of the purchase and ID number: _____

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
SILVER TOUCH TECHNOLOGIES INC.	45-4584052

Annual General questionnaire (Continued)

Part II Regulated Investment Companies (Riders must be provided where necessary)

1. Is this taxpayer registered and regulated under the Federal Investment Company Act of 1940 (54 Stat. 789, as amended)? ☐ Yes. Provide information below (include rider if necessary). ☐ No.

Securities and Exchange Commission Information

Registration Number	Registration Date

IMPORTANT NOTE: If the taxpayer's certificate under the Act was not obtained prior to the commencement of the period covered in the return or if such authority was not continued during such entire period, then the taxpayer is not entitled to report as a Regulated Investment Company.

2. Has the taxpayer satisfied the requirements of IRC § 852(a)? ☐ Yes OR ☐ No. If no, taxpayer cannot file as a Regulated Investment Company.
3. Every taxpayer seeking to report as a regulated investment company **MUST SUBMIT WITH THIS RETURN ITS PRINTED ANNUAL REPORT TO STOCKHOLDERS** for the period covered by this return together with all other stockholder reports issued by the company during such period.

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
45-4584052

Schedule A

Calculation of New Jersey Taxable Net Income (See instructions)
Every corporation must complete Parts I, II, and III of this schedule.

Part I – Computation of Entire Net Income (All data must match the federal pro forma or federal return, whichever is applicable.)

Income		
1. a. Gross receipts or sales	1a.	3,230,157.
b. Returns and allowances	1b.	
c. Total – Subtract line 1b from line 1a	1c.	3,230,157.
2. Less: Cost of goods sold (from Schedule A-2, line 8)	2.	1,677,190.
3. Gross profit – Subtract line 2 from line 1c	3.	1,552,967.
4. Dividends and other inclusions	4.	
5. Interest	5.	
6. Gross rents	6.	
7. Gross royalties	7.	
8. Capital gain net income (include a copy of federal Schedule D)	8.	
9. Net gain or (loss) (from federal Form 4797, include a copy)	9.	
10. Other income (include schedule(s))	10.	3,314.
11. Total Income – Add lines 3 through 10	11.	1,556,281.
Deductions		
12. Compensation of officers (from Schedule F)	12.	
13. Salaries and wages (less employment credits)	13.	616,607.
14. Repairs (Do not include capital expenditures)	14.	
15. Bad debts	15.	
16. Rents	16.	
17. Taxes	17.	49,836.
18. Interest	18.	90,225.
19. Charitable contributions	19.	
20. Depreciation (from federal Form 4562, include a copy) less depreciation claimed elsewhere on return	20.	33,493.
21. Depletion	21.	
22. Advertising	22.	
23. Pension, profit-sharing plans, etc	23.	
24. Employee benefit programs	24.	9,470.
25. Energy efficient commercial buildings deduction (from federal Form 7205, include a copy)	25.	
26. Other deductions (include schedule)	26.	755,387.
27. Total Deductions – Add lines 12 through 26	27.	1,555,018.
28. Taxable income before federal net operating loss deductions and federal special deductions – Subtract line 27 from line 11 (Must agree with line 28, page 1 of the Unconsolidated federal Form 1120, or the appropriate line of any other federal corporate return filed) (See instructions)	28.	1,263.

Part II – New Jersey Modifications to Entire Net Income

1. Taxable income/(loss) before federal net operating loss deductions and special deductions (from Schedule A, Part I, line 28)	1.	1,263.
Additions		
2. Other federally exempt income (see instructions)	2.	
3. Interest on federal, state, municipal, and other obligations	3.	
4. New Jersey State and other states' taxes deducted in line 1 (see instructions)	4.	2,538.
5. Depreciation modification being added to income (from Schedule S)	5.	33,493.
6. Other additions. Explain on separate rider (see instructions)	6.	
7. Taxable Income/(Loss) – Add lines 1 through 6	7.	37,294.
Deductions		
8. Dividend Exclusion (from Schedule R, line 9)	8.	0.
9. Depreciation modification being subtracted from income (from Schedule S)	9.	
10. Previously Taxed Dividends (from Schedule PT)	10.	
11. International Banking Facility Deduction (IBF)	11.	
12. I.R.C. § 78 Gross-up (not deducted/subtracted elsewhere)	12.	
13. a. Elimination of nonoperational activity (from Schedule O, Part I)	13a.	
b. Elimination of nonunitary partnership activity (from Schedule P-1, Part II, line 4)	13b.	
14. Cannabis Licensee Deduction	14.	
15. Other deductions. Explain on a separate rider (see instructions)	15.	
16. Total deductions – Add line 8 through line 15	16.	0.

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

45-4584052

Schedule A**Calculation of New Jersey Taxable Net Income (See instructions)**
Every corporation must complete Parts I, II, and III of this schedule.**Taxable Net Income/(Loss) Calculation**

17. Entire net income/(loss) for New Jersey purposes – Subtract line 16 from line 7	17.	37,294.
18. Allocation factor from Schedule J, line 8 (if all receipts were derived from only New Jersey sources, enter 1.000000)	18.	1.000000
19. Allocated entire net income/(loss) before net operating loss deductions – Multiply line 17 by line 18 (if zero or less, enter zero on line 21)	19.	37,294.
20. Net operating loss (NOL) deduction (from Form 500, Section C, line 3) (Amount entered cannot be more than amount on line 19)	20.	0.
21. Taxable net income – Subtract line 20 from line 19	21.	37,294.

Did the taxpayer have any discharge of indebtedness excluded from federal taxable income in the current tax year pursuant to subparagraph (A), (B), or (C) of paragraph (1) of subsection (a) of IRC § 108 ☐ Yes. See instructions for Form 500. OR ☐ No.

Part III – Computation of New Jersey Tax Base

1. Enter taxable net income from Schedule A, Part II, line 21	1.	37,294.
2. a. Investment Company – Enter 40% of line 1	2a.	
b. Real Estate Investment Trust – Enter 4% of line 1	2b.	
c. All Others – Enter the amount from line 1	2c.	37,294.
3. a. New Jersey Nonoperational Income (from Schedule O, Part III) (if zero or less, enter zero)	3a.	0.
b. Nonunitary Partnership Income (from Schedule P-1, Part II, line 5) (if zero or less, enter zero)	3b.	0.
4. Tax Base – Add lines 3a and 3b to line 2a, 2b, or 2c, whichever is applicable. Enter total here and on line 1, page 1	4.	37,294.

Schedule A-2**Cost of Goods Sold (See instructions)** All data must match amounts reported on federal Form 1125-A of the federal pro forma or federal return, whichever is applicable.

1. Inventory at beginning of year	1.	
2. Purchases	2.	1,677,190.
3. Cost of labor	3.	
4. Additional section 263A costs	4.	
5. Other costs (include schedule)	5.	
6. Total – Add lines 1 through 5	6.	1,677,190.
7. Inventory at end of year	7.	
8. Cost of goods sold – Subtract line 7 from line 6. Include here and on Schedule A, Part I, line 2	8.	1,677,190.

REV 12/22/25 PRO

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

45-4584052

Schedule A-3**Summary of Tax Credits (See Instructions)****Part I – Tax Credits Used Against Liability**

1. New Jobs Investment Tax Credit from Form 304	1.	
2. Angel Investor Tax Credit from Form 321	2.	
3. Business Employment Incentive Program Tax Credit from Form 324	3.	
4. Pass-Through Business Alternative Income Tax Credit from Form 329	4.	
5. Urban Enterprise Zone Investment Tax Credit from Form 301	5.	
6. Redevelopment Authority Project Tax Credit from Form 302	6.	
7. Manufacturing Equipment and Employment Investment Tax Credit from Form 305	7.	
8. Research and Development Tax Credit from Form 306	8.	
9. Neighborhood Revitalization State Tax Credit from Form 311	9.	
10. Effluent Equipment Tax Credit from Form 312	10.	
11. Economic Recovery Tax Credit from Form 313	11.	
12. AMA Tax Credit from Form 315	12.	
13. Business Retention and Relocation Tax Credit from Form 316	13.	
14. Sheltered Workshop Tax Credit from Form 317	14.	
15. Urban Transit Hub Tax Credit from Form 319	15.	
16. Grow NJ Tax Credit from Form 320	16.	
17. Wind Energy Facility Tax Credit from Form 322	17.	
18. Residential Economic Redevelopment and Growth Tax Credit from Form 323	18.	
19. Public Infrastructure Tax Credit from Form 325	19.	
20. Drug Donation Program Tax Credit from Form 326	20.	
21. Film and Digital Media Tax Credit from Form 327	21.	
22. Tax Credit for Employers of Employees With Impairments from Form 328	22.	
23. Apprenticeship Program Tax Credit from Form 330	23.	
24. Tax Credit for Employer of Organ/Bone Marrow Donor from Form 331	24.	
25. Tiered Subsidiary Dividend Pyramid Tax Credit from Form 332	25.	
26. Innovation Evergreen Fund Tax Credit from Form 334	26.	
27. Unit Concrete Products Tax Credit from Form 335	27.	
28. Food Desert Relief Tax Credit from Form 336	28.	
29. Low Embodied Carbon Concrete Tax Credit from Form 337	29.	
30. Historic Property Reinvestment Tax Credit from Form 338	30.	
31. Emerge Program Tax Credit from Form 339	31.	
32. Brownfields Redevelopment Incentive Program Tax Credit from Form 340	32.	
33. Aspire Program Tax Credit from Form 341	33.	
34. Cultural Arts Program Tax Credit from Form 342	34.	
35. Next New Jersey Program Tax Credit from Form 343	35.	
36. NJHMFA Project Financing Tax Credit Program from Form 344	36.	
37. Next New Jersey Manufacturing Program Tax Credit from Form 345	37.	
38. Other Tax Credit (see instructions)	38.	
39. Total tax credits – Add lines 1 through 38. Enter here and on page 1, line 3	39.	

Part II – Refundable Tax Credits

1. Refundable portion of New Jobs Investment Tax Credit from Form 304	1.	
2. Refundable portion of Angel Investor Tax Credit from Form 321	2.	
3. Refundable portion of Business Employment Incentive Program Tax Credit from Form 324	3.	
4. Refundable portion Pass-Through Business Alternative Income Tax Credit from Form 329	4.	
5. Other Tax Credit to be refunded	5.	
6. Total amount of tax credits to be refunded. Enter here and on page 1, line 10c	6.	

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

45-4584052

Schedule A-4**Summary Schedule (See Instructions)**

PNOL Deduction Carryover		Schedule O Information			
1. Form 500, Section A, line 5 minus line 7..	1.	0.	6. New Jersey's Taxable Portion from Schedule O, Part III, line 31	6.	0.
Post Allocation NOL Carryover		Dividend Exclusion Information			
2. Form 500, Section B, line 6 minus line 15	2.	0.	7. Dividends from 80% or more owned subsidiaries from Schedule R, line 4...	7.	0.
Schedule J Information					
3. Total New Jersey receipts from Schedule J, line 6.....	3.	3,230,157.	8. Dividends from 50% to below 80% subsidiaries from Schedule R, line 6...	8.	0.
4. Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere from Schedule J, line 7	4.	3,230,157.	9. 5% Claw-back from Schedule R, line 8	9.	0.
5. Allocation Factor from Schedule J, line 8	5.	1.000000	10. Dividend Exclusion from Schedule R, line 9.....	10.	0.

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REFERENCE ONLY

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

45-4584052

Schedule B**Balance sheet as of** 03/31, 2026

Figures appearing below must be the same as year-end figures shown on the taxpayer's books. If not, explain and reconcile on rider. Consolidated information is not permitted on single returns. See instructions. Where applicable, data must match amounts reported on Schedule L of the federal pro forma or federal return, whichever is applicable.

Assets	Beginning of Tax Year	End of Tax Year
1. Cash	76,837.	43,319.
2. Trade notes and accounts receivable.....	364,782.	346,166.
a. Reserve for bad debts	() ()	
3. Loans to stockholders/affiliates		
4. Stock of subsidiaries.....		
5. Corporate stocks		
6. Bonds, mortgages, and notes.....		
7. New Jersey state and local government obligations		
8. All other government obligations		
9. Patents and copyrights		
10. Deferred charges.....		
11. Goodwill.....		
12. All other intangible personal property (itemize).....	486,708.	389,366.
13. <i>Total intangible personal property</i> (total lines 1 to 12).....	928,327.	778,851.
14. Land		
15. Buildings and other improvements		
a. Less accumulated depreciation	() ()	
16. Machinery and equipment	174,634.	214,072.
a. Less accumulated depreciation	(74,569.) (104,595.)	
17. Inventories		
18. All other tangible personalty (net) (itemize on rider).....	413,101.	383,027.
19. <i>Total real and tangible personal property</i> (total lines 14 to 18).....	513,166.	492,504.
20. Total assets (add lines 13 and 19).....	1,441,493.	1,271,355.
Liabilities and Stockholder's Equity		
21. Accounts payable	130,797.	81,020.
22. Mortgages, notes, bonds payable in less than 1 year (incl. schedule) ..		
23. Other current liabilities (include schedule).....	292,944.	331,788.
24. Loans from stockholders/affiliates		
25. Mortgages, notes, bonds payable in 1 year or more (include schedule)	937,621.	773,739.
26. Other liabilities (include schedule).....		
27. Capital stock: (a) Preferred stock.....		
(b) Common stock	500.	500.
28. Paid-in or capital surplus		
29. Retained earnings – appropriated (include schedule).....		
30. Retained earnings – unappropriated	79,631.	84,308.
31. Adjustments to shareholders' equity (include schedule)		
32. Less cost of treasury stock		
33. Total liabilities and stockholder's equity (total lines 21 to 32).....	1,441,493.	1,271,355.

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

45-4584052

Schedule F**Corporate Officers – General Information and Compensation (See Instructions)**

Data must match amounts reported on federal Form 1125-E of the federal pro forma or federal return, whichever is applicable.

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percentage of Corpora- tion Stock Owned		(6) Amount of Compensation
			From	To	Common	Preferred	
a. Total compensation of officers							
b. Less: Compensation of officers claimed elsewhere on the return							
c. Balance of compensation of officers (include here and on Schedule A, Part I, line 12)							

Schedule H**Taxes (See Instructions)**

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

	(a) Corporation Franchise Business Taxes	(b) Corporation Business/ Occupancy Taxes	(c) Property Taxes	(d) U.C.C. or Payroll Taxes	(e) Other Taxes/ Licenses (include schedule)	(f) Total
1. New Jersey Taxes	2,538.				109.	2,647.
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries*						
5. Total	2,538.				109.	2,647.
6. Combine lines 5(a) and 5(b)		2,538.				
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7		2,538.				
9. Federal Taxes				47,189.		47,189.
10. Total (combine line 5 and line 9)	2,538.			47,189.	109.	49,836.

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

Schedule J**COMPUTATION OF ALLOCATION FACTOR (See Instructions)**

All taxpayers, regardless of entire net income reported on Schedule A, Part II, line 17, Form CBT-100, must complete Schedule J.

Services are sourced based on market sourcing.

Receipts	Amounts (omit cents)
1. From sales of tangible personal property shipped to points within New Jersey	1.
2. From services if the benefit of the service is received in New Jersey	2.
3. From rentals of property situated in New Jersey	3.
4. From royalties for the use in New Jersey of patents, copyrights, and trademarks	4.
5. All other business receipts earned in New Jersey (See instructions)	5. 3,230,157.
6. Total New Jersey receipts (Total of lines 1 through 5)	6. 3,230,157.
7. Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere	7. 3,230,157.
8. Allocation Factor (Percentage in New Jersey) (Divide line 6 by line 7). Carry the fraction 6 decimal places. Do not express as a percent. Include here and on Schedule A, Part II, line 18	8. 1.000000

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
45-4584052

Schedule P-1 Partnership Investment Analysis (See Instructions)

Part I – Partnership Information

(1) Partnership, LLC, or Other Entity Information		(2) Date and State where Organized	(3) Percentage of Ownership	(4)		(5) Tax Accounting Method		(6) New Jersey Nexus		(7) Tax Payments Made on Behalf of Taxpayer by Partnerships
Name	Federal ID Number			Limited Partner	General Partner	Flow Through	Separate Accounting*	Yes	No	

Enter total of column 7 here and on page 1, line 10b.....

*Taxpayers using a separate accounting method must complete Part II.

Part II – Separate Accounting of Nonunitary Partnership Income

(1) Nonunitary Partnership's Federal ID Number	(2) Distributive Share of Income/Loss from Nonunitary Partnership	(3) Partnership's Allocation Factor (See Instructions)	(4) Taxpayer's Share of Income Allocated to New Jersey (Multiply Column 2 by Column 3)
1.			
2.			
3.			
4.	Total column 2. Enter amount here and Schedule A, Part II, line 13b.....		
5.	Total column 4. Enter amount here and Schedule A, Part III, line 3b.....		

If additional space is needed, include a rider.

Schedule PC

Per Capita Licensed Professional Fee (See Instructions)

- Is the corporation a Professional Corporation (PC) formed pursuant to N.J.S.A. 14A:17-1 et seq. or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? ☐ Yes. This schedule must be included with the return. ☐ No.
- How many licensed professionals are owners, shareholders, and/or employees from this Professional Corporation (PC) as of the first day of the privilege period? ☐ 2 or less, complete Part I. ☐ More than 2, complete Part I and Part II (if additional space is needed, include a rider).

Part I – Provide the following information for each of the licensed professionals in the PC. Include a rider if additional space is needed.

Name	Address	FID/SSN
1.		
2.		
3.		
4.		
5.		

Part II – Complete only if there are more than 2 licensed professionals listed above.

1. Enter number of resident and nonresident professionals with physical nexus with New Jersey _____ x \$150	1.	
2. Enter number of nonresident professionals without physical nexus with New Jersey _____ x \$150 x allocation factor of the PC	2.	
3. Total Fee Due – Add line 1 and line 2.....	3.	
4. Installment Payment – 50% of line 3.....	4.	
5. Total Fee Due (line 3 plus line 4).....	5.	
6. Less prior year 50% installment payment and credit (if applicable)	6.	()
7. Balance of Fee Due (line 5 minus line 6). If the result is zero or more, include the amount here and on Form CBT-100, page 1, line 8	7.	
8. Credit to next year's Professional Corporation Fee (if line 7 is less than zero, enter the amount here).....	8.	

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

45-4584052

Schedule R**Dividend Exclusion (See Instructions)**

1. Enter the total dividends and deemed dividends reported on Schedule A	1.	
2. Enter amount from Schedule PT, Section D, line 3	2.	
3. Dividends eligible for dividend exclusion – Subtract line 2 from line 1	3.	0.
4. Dividends included in line 3 from 80% or more owned subsidiaries	4.	
5. Dividends included in line 3 from 50% but less than 80% owned subsidiaries	5.	
6. Multiply line 5 by 50%	6.	
7. Add line 4 and line 6	7.	
8. Multiply line 3 by 5%	8.	0.
9. Dividend Exclusion: Subtract line 8 from line 7. Enter the result here and on Schedule A, Part II, line 8	9.	0.

Schedule S**Depreciation and Safe Harbor Leasing (See Instructions)****Part I – From Federal Form 4562**

1. IRC § 179 Deduction	1.	
2. Special Depreciation Allowance – for qualified property placed in service during the tax year	2.	
3. MACRS	3.	33,493.
4. ACRS	4.	
5. Other Depreciation	5.	
6. Listed Property	6.	
7. Total federal depreciation claimed in arriving at Schedule A, Part II, line 1	7.	33,493.

Include Federal Form 4562 and Federal Depreciation Worksheet

Modification at Schedule A, Part II, line 5 or line 9 – Depreciation and Certain Safe Harbor Lease Transactions

8. Prior year New Jersey depreciation (see instructions)	8.	
9. Current year New Jersey depreciation. Enter total from Depreciation Worksheet I, line 10	9.	
10. Total New Jersey depreciation. Add lines 8 and 9	10.	
11. IRC § 179 limitation – Enter the lesser of line 1 or \$25,000	11.	
12. Accumulated MACRS or bonus depreciation over accumulated New Jersey depreciation on physical disposal of recovery property. Enter total from Depreciation Worksheet II	12.	
13. Other additions (include an explanation/reconciliation)	13.	
14. Affordable housing depreciation (include an explanation/reconciliation)	14.	
15. Other deductions (include an explanation/reconciliation)	15.	
16. ADJUSTMENT – Add lines 7 and 13. Subtract lines 10, 11, 14, and 15. If line 12 is positive, add line 12 to the result. If line 12 is negative, subtract line 12 from the result. (If line 16 is positive, enter at Schedule A, Part II, line 5. If line 16 is negative, enter at Schedule A, Part II, line 9)	16.	33,493.

Part II – New Jersey Depreciation for Gas, Electric, and Gas and Electric Public Utilities (See Instructions)

1. Total depreciation claimed in arriving at Schedule A, Part II, line 1	1.	
2. Federal depreciation for assets placed in service after January 1, 1998	2.	
3. Net – Subtract line 2 from line 1	3.	
4. New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to January 1, 1998)		
a. Total adjusted federal depreciable basis as of December 31, 1997	4a.	
b. Excess book depreciable basis over federal tax basis as of December 31, 1997	4b.	
c. Less accumulated federal basis for all Single Asset Account property sold, retired or disposed of to date	4c.	
d. Total (line 4a plus line 4b less line 4c)	4d.	
5. New Jersey Depreciation – Divide line 4d by 30	5.	
6. New Jersey Adjustment		
a. Depreciation adjustment for assets placed in service prior to Jan. 1, 1998 – Subtract line 5 from line 3 ...	6a.	
b. Special bonus depreciation adjustment from Schedule S, Part I, line 16 (see instructions)	6b.	
7. Total Adjustment – Add lines 6a and 6b and enter the result. (If line 7 is positive, enter at Schedule A, Part II, line 5. If line 7 is negative, enter as a positive number at Schedule A, Part II, line 9)	7.	

NAME AS SHOWN ON RETURN SILVER TOUCH TECHNOLOGIES INC.	FEDERAL ID NUMBER 45-4584052
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New Jersey Depreciation Worksheet I (See instructions)

(A) Classification of Property	(B) Basis for Depreciation	(C) Bonus Depreciation (30% or 50%)	(D) Convention	(E) Method	(F) Federal Depreciation Deduction	(G) New Jersey Depreciation Deduction (See Instructions)
1. 3-year property						
2. 5-year property						
3. 7-year property						
4. 10-year property						
5. 15-year property						
6. 20-year property						
7. 25-year property						
8. Residential rental property						
9. Nonresidential rental property						
10. Total Column G (Enter amount on Schedule S, Part I, line 9)						

New Jersey Depreciation Worksheet II – Disposal of Recovery Property (See Instructions)

(A) Description of Property	(B) Date Acquired: month, day, year	(C) Date Sold: month, day, year	(D) Federal Depreciation	(E) New Jersey Depreciation	(F) Excess/Deficiency
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16. Total Column F (Enter amount on Schedule S, Part I, line 12)					

CBT-160-ANJ Division of Taxation
(10-25)**Underpayment of Estimated NJ Corporation Business Tax**For Taxpayers With Gross Receipts of Less Than \$50 Million
Submit with your tax return (Form CBT-100, CBT-100S, or CBT-100U)

Name as Shown on Return	Federal ID Number	Unitary ID Number, if applicable
SILVER TOUCH TECHNOLOGIES INC.	45-4584052	NU

Part I How to Calculate Your Underpayment

1. Amount of 2025 tax – See instructions for line 1 on reverse side	2,424.			
2. 90% of line 1 – If you were qualified and elected to make a single payment in lieu of paying installments of estimated tax, enter zero (see instructions)	2,182.			
3. Prior year's tax – Enter the amount from line 6, page 1 of the 2024 CBT-100, or line 4, page 1 of the 2024 CBT-100S, or line 5, page 1 of the 2024 CBT-100U	2,359.			
4. Enter the lesser of lines 2 or 3	2,182.			
	(a)	(b)	(c)	(d)
5. Enter in columns (a) through (d) the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year	07/15/2025	09/15/2025	12/15/2025	03/16/2026
6. Enter 25% of line 4 in columns (a) through (d)	546.	546.	546.	546.
7. (a) Amount paid or credited for each period	0.	0.	0.	0.
(b) Overpayment of previous installment (enter any overpayment shown on line 9 that is more than the total of all prior underpayments as a credit against the next installment)				
8. Add lines 7a and 7b	0.	0.	0.	0.
9. Underpayment (subtract line 8 from line 6) or overpayment (subtract line 6 from line 8)	546.	546.	546.	546.

Part II Exceptions (See Instructions)

10. Total amount paid or credited from the beginning of the tax year through the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year	0.	0.	0.	0.
11. Exception 1 – Tax based on the facts shown on the prior year's return but using current year's rates. See instructions regarding periods of less than one year	25% of tax	50% of tax	75% of tax	100% of tax
	22.5% of tax	45% of tax	67.5% of tax	90% of tax
12. Exception 2 – Tax based on annualized tax				

Part III Installment Interest Due (See Instructions)

13. Amount of underpayment from line 9	546.	546.	546.	546.
14. Enter same installment dates used above at line 5	07/15/2025	09/15/2025	12/15/2025	03/16/2026
15. Enter the date of payment or the 15th day of the fifth month after the close of the tax year, whichever is earlier	08/17/2026	08/17/2026	08/17/2026	08/17/2026
16. Number of months from the date on line 14 to the date on line 15. (A part of a month is deemed to be a full month.)	14	12	9	6
17. Interest..... SEE WORKSHEET	70.	60.	44.	29.
18. Installment interest due – Add columns (a), (b), (c), and (d) of line 17. Enter the total here and on page 1, line 12, of Form CBT-100, page 1, line 12, of CBT-100S, or page 1, line 14, of CBT-100U	203.			

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150C

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

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

REV 12/22/25 PRO

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

Due Date: **07/15/26** Voucher #: **1** Beginning **04/01/2026** and ending **03/31/2027**
1030
45-4584052

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN NJ 08830

1. Amount of this installment	1.	606.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	606.00

Payments should be made electronically.

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150C

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

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

REV 12/22/25 PRO

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

Due Date: **09/15/26** Voucher #: **2** Beginning **04/01/2026** and ending **03/31/2027**
1030
45-4584052

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN NJ 08830

1. Amount of this installment	1.	606.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	606.00

Payments should be made electronically.

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150C

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

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

REV 12/22/25 PRO

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

Due Date: **12/15/26** Voucher #: **3** Beginning **04/01/2026** and ending **03/31/2027**
1030
45-4584052

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN NJ 08830

1. Amount of this installment	1.	606.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	606.00

Payments should be made electronically.

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150C

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

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

REV 12/22/25 PRO

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

Due Date: **03/15/27** Voucher #: **4** Beginning **04/01/2026** and ending **03/31/2027**
1030
45-4584052

SILVER TOUCH TECHNOLOGIES INC.
1149 GREEN STREET
ISELIN NJ 08830

1. Amount of this installment	1.	606.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	606.00

Payments should be made electronically.

[illegible]

Additional Information From 2025 New Jersey Corporation Tax Return

CBT-100: Corporation Business Return

Sch A, Other Income Statement

Continuation Statement

Desc	Amt
COMMISSION INCOME	2,507.
OTHER INCOME	807.
Total	3,314.

CBT-100: Corporation Business Return

Sch A, Other Deductions Statement

Continuation Statement

Desc	Amt
CONSULTING DEVELOPMENT	454,090.
BANK CHARGES	793.
AMORTIZATION	97,342.
CONVEYANCE EXPENSE	497.
COURIER EXPENSE	26.
INSURANCE EXPENSE	27,949.
LEGAL FEES	43,271.
MARKETING EXPENSE	6,982.
DUES & SUBSCRIPTIONS	3,297.
TELEPHONE EXPENSE	3,734.
OFFICE EXPENSES	1,555.
PAYROLL PROCESSING FEES	1,930.
PROFESSIONAL FEES	17,098.
RECRUITMENT FEES	14,329.
SAP PARTNER EDGE FEES	1,999.
SAP TRAINING EXPENSE	1,594.
SERVICE FEES	12.
SUBSCRIPTION LICENSES	19,924.
BUSINESS MEETINGS	10,562.
TRAVEL EXPENSE	48,403.
Total	755,387.

Do not send this sheet with your return.

Checklist for filing your Connecticut Corporation Business Tax Return:

1. Be sure that the return is not printed on the back of this sheet.
2. Verify that the address lines are correct and proper abbreviations are used.
3. Do not attempt to remove or modify the solid boxes that print out. Altering target marks may affect the processing of your return.
4. Do not send "Draft" or "Unapproved" versions of your return. This will delay or stop the processing of your return.
5. Do not make manual (hand written or typed) corrections; this is a machine readable return. Changes may only be made by reentering information in your software and re-printing the return.
6. Make check payable to: **Commissioner of Revenue Services**
7. To ensure proper posting, write your CTID (optional) and "**2025 Form CT-1120**" on your check.
8. File returns where an electronic filing waiver has been granted to the corresponding address listed below.

Mail paper return with payment to:	Mail paper return without payment to:
Department of Revenue Services	Department of Revenue Services
State of Connecticut	State of Connecticut
PO Box 2974	PO Box 150406
Hartford CT 06103-2974	Hartford CT 06103-150406
9. Verify that all fields print completely and are legible before filing this return. If you find any errors, do not make manual changes. Re-enter information in your software and re-print the return.

Do not send this sheet with your return.

11201225V011030

**Form CT-1120**

Corporation Business Tax Return

(Rev. 12/25)

2025

NAICS code

Enter Income Year Beginning ▶ **04012025** and Ending ▶ **03312026** ▶ **454584052** ▶ **541519**▶ **SILVER TOUCH TECHNOLOGIES INC.**▶ **107570833000**▶ **1149 GREEN STREET**

Total assets

▶ **1271355**

Amount from federal Form 1120, Line 11

▶ **ISELIN** ▶ **NJ** ▶ **08830 -**▶ **1556281**

Student Loan Payment tax credit refund request?

▶ **N** Amount of credit to be issued in the form of a refund requested: ▶

R & D tax credit exchange?

▶ **N** Amount of credit to be issued in the form of a refund requested: ▶**Schedule C - Computation of Amount Payable (Minimum Tax \$250)**

1a. Tax: Greater of <i>Schedule A</i> , Line 6; <i>Schedule B</i> , Line 6; or \$250.	1a. ▶	285
1b. Surtax: Line 1a multiplied by 10%. If federal Form 1120, Line 11 is less than \$100,000,000 or Line 1a is \$250 enter zero ("0").	1b. ▶	0
1c. Recapture of tax credits	1c. ▶	
1. Total tax: Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Line 6.	1. ▶	285
2. Multiply Line 1 by 49.99% (0.4999).	2. ▶	142
3. Enter the greater of Line 2 or \$250.	3. ▶	250
4. Tax credit limitation: Subtract Line 3 from Line 1.	4. ▶	35
5a. Tax credits from Form CT-1120K , Part II, Line 9. Do not exceed amount on Line 4.	5a. ▶	0
5b. Excess credit utilization from Form CT-1120K , Part II, Line 17.	5b. ▶	
5. Total tax credits: Add Line 5a and Line 5b.	5. ▶	0
6. Balance of tax before PE credit: Subtract Line 5 from Line 1.	6. ▶	285
7. PE Credit from Schedule PE, Line 2.	7. ▶	
8. Balance of tax payable: Subtract Line 7 from Line 6, but not less than zero ("0").	8. ▶	285
9a. Paid with application for extension from Form CT-1120 EXT .	9a. ▶	
9b. Paid with estimates from Forms CT-1120 ESA, ESB, ESC, and ESD .	9b. ▶	
9c. Overpayment from prior year.	9c. ▶	
9d. Amended filers only. Amounts paid with original return, plus additional tax paid after original return was filed. (No P&I.)	9d. ▶	
9e. Refundable tax credits from Form CT-1120K , Part I-E, Line 5.	9e. ▶	
9. Tax payments: Enter the total of Lines 9a through 9e.	9. ▶	
10a. Amended filers only. Overpayment, if any, as shown on original return or as previously adjusted. All others enter zero ("0").	10a. ▶	0
10b. Subtract Line 10a from Line 9.	10b. ▶	0
10. Balance of tax due (overpaid): Subtract Line 10b from Line 8.	10. ▶	285
11a. Penalty.	11a. ▶	
11b. Interest.	11b. ▶	
11c. Form CT-1120I Interest.	11c. ▶	
11. Total penalty and interest: Enter the total of Lines 11a, 11b, and Line 11c.	11. ▶	
12a. Amount to be credited to 2026 estimated tax.	12a. ▶	
12b. Amount to be refunded.	12b. ▶	
12c. Acct. type ▶ N Ck. ▶ N Sv. 12d. Rout. # ▶	12e. Acct. # ▶	
12f. Refund going to a bank account outside the U.S. ▶ N 12g. ▶		
12. Total to be credited or refunded: Enter the total of Line 12a and Line 12b.	12. ▶	
13. Balance due with this return: Add Line 10 and Line 11.	13. ▶	285 .00

For faster
refund,
use Direct
Deposit by
completing
Lines 12c,
12d, and
12e.

1030

11201225V011030

REV 02/09/26 PRO

**Schedule A – Computation of Tax on Net Income**

1. Net income: Enter amount from <i>Schedule D</i> , Line 25. If 100% Connecticut, enter also on Line 3.	1. ►	3801
2. Apportionment fraction: Carry to six places.	2. ►	1.000000
3. Connecticut net income: Multiply Line 1 by Line 2.	3. ►	3801
4. Operating loss carryover from Form CT-1120 ATT , <i>Schedule H</i> , Line 22, Column E. Do not exceed 50% of Line 3.	4. ►	0
5. Income subject to tax: Subtract Line 4 from Line 3.	5. ►	3801
6. Tax: Multiply Line 5 by 7.5% (.075).	6. ►	285

Schedule B – Computation of Minimum Tax on Capital

1. Minimum tax base from <i>Schedule E</i> , Line 6, Column C. If 100% Connecticut, enter also on Line 3.	1. ►	82470
2. Apportionment fraction: Carry to six places.	2. ►	1.000000
3. Multiply Line 1 by Line 2.	3. ►	82470
4. Number of months covered by this return.	4. ►	12
5. Multiply Line 3 by Line 4, divide the result by 12.	5. ►	82470
6. Tax (2 and 1/10 mills per dollar): Multiply Line 5 by .0021. Maximum tax for <i>Schedule B</i> is \$1,000,000.	6. ►	173

Schedule D – Computation of Net Income

1. Federal taxable income (loss) before net operating loss and special deductions.	1. ►	1263
2. Interest income wholly exempt from federal tax.	2. ►	
3. State and local income taxes.	3. ►	2538
4. Interest expenses paid to a related member from Form CT-1120AB , Part I A, Line 1.	4. ►	
5. Intangible expenses and costs paid to a related member from Form CT-1120AB , Part I B, Line 3.	5. ►	
6. Federal bonus depreciation	6. ►	
7. Business interest expense carried forward under IRC § 163(j) and deducted for federal tax purposes in the current year.	7. ►	
8. 80% of IRC § 179 deduction.	8. ►	
9. Other.	9. ►	
10. Total: Add Lines 1 through 9.	10. ►	3801
11. Dividend deduction from Form CT-1120 ATT , <i>Schedule I</i> , Line 4.	11. ►	
12. Capital loss carryover (if not deducted in computing federal capital gain).	12. ►	
13. Capital gain from sale of preserved land.	13. ►	
14. Federal bonus depreciation recovery from Form CT-1120 ATT , <i>Schedule J</i> , Line 26.	14. ►	
15. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 1.	15. ►	
16. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 2.	16. ►	
17. Exceptions to interest add back from Form CT-1120AB , Part II A, Line 3.	17. ►	
18. Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB , Part II B, Line 1.	18. ►	
19. 25% of IRC § 179 deduction added back in the preceding four years.	19. ►	
20. IRC § 163(j) business interest deduction disallowed for federal tax purposes.	20. ►	
21. Contributions from Connecticut or its municipalities included in <i>Schedule D</i> , Line 1.	21. ►	
22. Ordinary and necessary business expenses for taxpayers licensed under Chapter 420f or 420h that are not claimed for federal income tax purposes.	22. ►	
23. Other.	23. ►	
24. Total: Add Lines 11 through 23.	24. ►	
25. Net income: Subtract Line 24 from Line 10. Enter here and on <i>Schedule A</i> , Line 1.	25. ►	3801



107570833000

Schedule E – Computation of Minimum Tax Base

	Column A Beginning of Year	Column B End of Year	Column C
1. Capital stock from federal Schedule L, Line 22a and Line 22b.	500	500	
2. Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25.	79631	84308	(Column A plus Column B) Divided by 2
3. Surplus reserves: Attach schedule.			
4. Total: Add Lines 1, 2, and 3. Enter average in Column C.	80131	84808	82470
5. Holdings of stock of private corporations: Attach schedule. Enter average in Column C.			
6. Balance: Subtract Line 5, Column C, from Line 4, Column C. Enter here and on <i>Schedule B</i> , Line 1.			82470

Schedule G – Additional Required InformationAttach a schedule of corporate officers' names, titles, and addresses. **See Statement**

- In which Connecticut (CT) town(s) does the corporation own or lease, as lessee, real or tangible personal property, or perform services?
HAMDEN
- (a) Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property?
If **Yes**, enter: Entity name **N** FEIN
- (b) Was there a direct or indirect transfer of a controlling interest in your company owning CT real property?
If **Yes**, enter: Transferor name **N** FEIN/SSN
- (c) If the answer to either 2(a) or 2(b) is **Yes**, enter: Transferee(s) name
Date of transfer , **and** attach a list of addresses for all Connecticut real property transferred.
- Did any corporation at any time during the year own a majority of the voting stock of this corporation?
If **Yes**, enter: Corporation name **N** FEIN
- Last taxable year this corporation was audited by the Internal Revenue Service
Were adjustments reported to CT? **N** (If **No**, attach explanation).

Schedule PE – Pass-Through Entity ("PE") Credit Summary

- PE credit carryforward from 2024 Form CT-1120PE, Line 3. 1.
- PE credit applied to the Corporation Business Tax. 2.
- Carryforward to 2026:** Subtract Line 2 from Line 1. 3.

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Form CT-1120, Page 4 of 4

107570833000

Check All Applicable Boxes:

1. ☐ Address change 2. Return status: ☐ Initial ☐ Amended ☐ Final ☐ Short period

Reason for amending, if applicable: ☐ IRS adjustments/federal Form 1120X. Final determination date: ☐
☐ CT corp business tax credit change ☐ CT apportionment change ☐ CT net operating loss change
☐ Other. Specify:

3. If this is a final return, has the corporation: ☐ Dissolved ☐ Withdrawn

☐ Merged/reorganized: Enter survivor's CT Tax Reg. #

4. Federal return was filed on: ☐ Y 1120 ☐ N 1120-H ☐ N 1120-REIT ☐ N 1120-RIC

☐ N Other:

Consolidated basis: Parent co. name

Parent co. FEIN

5. ☐ N Did this company file as part of a Form CT-1120CU for the previous year?

6. ☐ N Does this company file as part of a Form CT-1120CU and is filing this return to report non-unitary business income?

If Yes, enter the CT Tax Reg. # of the group's designated taxable member:

7. ☐ N Is the principal place of business located in CT? If No, enter principal place of business location: NJ

State of incorporation: NJ Date of organization: 01102012 Date qualified in CT: 01012024 Date business began in CT: 01012024

8. Is this corporation exempt from CT Corporation Business tax? N (If Yes, attach explanation of exemption including statutory cite).

9. Did this corporation use the annualized method to calculate its estimated tax installments? ☐ N (If Yes, attach Form CT-1120I).

10. Does this corporation pay, accrue, or incur interest expenses or intangible expenses, costs, and related interest expenses to a related member?

☐ N (If Yes, attach Form CT-1120AB).

DECLARATION: I declare under the penalty of law that I have examined this return and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Corporate officer's name (print)

JIGNESH PATEL

Corporate officer's email address

rajiv.ahuja@silvertouch.com

Title

PRESIDENT

Corporate officer's signature

Date

May DRS contact the preparer shown below about this return?

Y

Telephone number

7188316300

Paid preparer's name (print)

PRAKASH CHAVDA, CPA

Paid preparer's signature

Date

07102026

Preparer's SSN or PTIN

P01069041

Firm's name, address, and ZIP code

PRAKASH CHAVDA, CPA PC 256 JERICH0 TPKE
FLORAL PARK NY 11001

Firm's FEIN

454768536

Telephone number

7188316300

Sign Here

Keep a copy for your records.

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Additional Information From 2025 Connecticut Corporation Business Tax Return**CT-1120: Corporation Business Tax Return****Schedule G: Corporate Officers Statement****Continuation Statement**

Officer Name	Address	Title
JIGNESH PATEL	1149 GREEN STREET, ISELIN, NJ 08830	OFFICE

For calendar year 2025 or tax year beginning (MM-DD-YY) 04 - 01 - 2025, and ending (MM-DD-YY) 03 - 31 - 2026

A LLET Exemption Code 	D FEIN <u>4</u> <u>5</u> <u>—</u> <u>4</u> <u>5</u> <u>8</u> <u>4</u> <u>0</u> <u>5</u> <u>2</u>	E Kentucky Corporation/LLET Account Number (Required) <i>Must be 9 digits. If 6 digits, must lead with zeros.</i> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u>	
B Income Tax Exemption Code ☐ Elective Consolidated Attach Form 722	Name of Corporation ☐ Change of Name SILVER TOUCH TECHNOLOGIES INC.		Telephone Number (718)831-6300
	Number and Street 1149 GREEN STREET		State of Incorporation NJ
	City ISELIN	State NJ	ZIP Code 08830
C 3-Factor Apportionment Code 	F Name of Common Parent Kentucky Corporation/LLET Account Number <i>(If different than Item E)</i> <i>Must be 9 digits. If 6 digits, must lead with zeros.</i>		Principal Business Activity in KY COMPUTER CONSU
	G Check applicable boxes ☐ Amended return (Complete Part V) ☐ Initial return ☐ Change of accounting period ☐ Amended return—RAR (Complete Part V) ☐ Short-period return (Complete Part IV) ☐ Final return (Complete Part IV)		NAICS Code Number in KY <u>5</u> <u>4</u> <u>1</u> <u>5</u> <u>1</u> <u>9</u>

PART I—TAXABLE INCOME COMPUTATION

1	Federal taxable income (Form 1120, line 28)	▶ 1	1263	00
ADDITIONS:				
2	Interest income (state and local obligations)	▶ 2		00
3	State taxes based on net/gross income	▶ 3	2538	00
4	Depreciation adjustment	▶ 4		00
5	Deductions attributable to nontaxable income (see lines 22 and 23)	▶ 5		00
6	Related party expenses (attach Schedule RPC)	▶ 6		00
7	Dividend paid deduction (Captive REIT)	▶ 7		00
8	Revenue Agent Report (RAR)	▶ 8		00
9	Kentucky capital gain from Kentucky Schedule D, line 18	▶ 9		00
10	Loss from Form 4797 found on federal Form 1120, line 9	▶ 10		00
11	Gain from Kentucky Form 4797, Part II, line 17	▶ 11		00
12	Federal allowable depletion from Form 1120, line 21	▶ 12		00

OFFICIAL USE ONLY			
P W 2 0 4		V A L #	



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PART I—TAXABLE INCOME COMPUTATION—continued**ADDITIONS—continued**

13 Federal contribution deductions from Form 1120, line 19	▶ 13		00
14 Terminal Railroad Corporation adjustments	▶ 14		00
15 Federal allowable passive activity loss	▶ 15		00
16 Federal taxable loss of all exempt corporations	▶ 16		00
17 Reserved for future use	▶ 17		
18 Enter additions to federal taxable income from Kentucky Schedule(s) K-1	▶ 18		00
19 Internal Revenue Code adjustments (see instructions)	▶ 19		00
20 Other additions (attach explanation)	▶ 20		00
21 Total (add lines 1 through 20)	▶ 21	3801	00

SUBTRACTIONS

22 Interest income (U.S. obligations)	▶ 22		00
23 Dividend income	▶ 23		00
24 Reserved for future use	▶ 24		
25 Depreciation adjustment	▶ 25		00
26 Revenue Agent Report (RAR)	▶ 26		00
27 Capital gain from Form 1120, line 8	▶ 27		00
28 Gain from Form 4797 found on federal Form 1120, line 9	▶ 28		00
29 Loss from Kentucky Form 4797, Part II, line 17	▶ 29		00
30 50% of the gross royalty income derived from any disposal of coal with a retained economic interest defined by IRC §631(c) and all IRC §272 expenses if the corporation elects not to use percentage depletion	▶ 30		00



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PART I—TAXABLE INCOME COMPUTATION—continued**SUBTRACTIONS—continued**

31	Terminal Railroad Corporation adjustments	▶ 31		00
32	Kentucky allowable passive activity loss	▶ 32		00
33	Kentucky allowable depletion	▶ 33		00
34	Kentucky contribution deductions	▶ 34		00
35	Reserved for future use	▶ 35		
36	Federal taxable income of all exempt corporations	▶ 36		00
37	Enter subtractions from federal taxable income from Kentucky Schedule(s) K-1	▶ 37		00
38	Internal Revenue Code adjustments (see instructions)	▶ 38		00
39	Other subtractions (attach explanation)	▶ 39		00
40	Net income (line 21 less lines 22 through 39)	▶ 40	3801	00
41	Taxable net income (see instructions)	▶ 41	3801	00
42	Net operating loss deduction (NOLD)	▶ 42		00
43	Taxable net income after NOLD (line 41 less line 42)	▶ 43	3801	00



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PART II—LLET COMPUTATION

1	Schedule L, Section E, line 1 (Page 9)	▶ 1	175	00
2	Tax credit recapture	▶ 2		00
3	Total (add lines 1 and 2)	▶ 3	175	00
4	Nonrefundable LLET credit from Kentucky Schedule(s) K-1	▶ 4		00
5	Nonrefundable tax credits (attach Schedule TCS)	▶ 5		00
6	LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum)	▶ 6	175	00
7	Reserved for future use	▶ 7		
8	Estimated tax payments	▶ 8		00
9	Refundable tax credits (attach Schedule TCS)	▶ 9		00
10	Reserved for future use	▶ 10		
11	Extension payment	▶ 11		00
12	Prior year's tax credit	▶ 12		00
13	Income tax overpayment from Part III, line 17	▶ 13		00
14	LLET paid on original return	▶ 14		00
15	LLET overpayment on original return	▶ 15		00
16	Estimated Tax Penalty (attach Form 2220-K)	▶ 16		00
17	LLET and Estimated Tax Penalty Due (lines, 6, 15, and 16 less lines 7 through 14).	TAX DUE ▶ 17	175	00
18	LLET overpayment (lines 7 through 14 less lines 6, 15, and 16)	▶ 18	0	00
19	Credited to 2025 income tax	▶ 19		00
20	Credited to 2025 interest	▶ 20		00
21	Credited to 2025 late file/pay penalty	▶ 21		00
22	Credited to 2026 LLET	▶ 22		00
23	Amount to be refunded (line 18 less lines 19 through 22)	REFUND ▶ 23	0	00



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PART III—INCOME TAX COMPUTATION

1	Income tax (see instructions)	▶ 1	190	00
2	Tax credit recapture	▶ 2		00
3	Tax installment on LIFO recapture (see instructions)	▶ 3		00
4	Total (add lines 1 through 3)	▶ 4	190	00
5	Nonrefundable LLET credit from the Corporation LLET Credit Worksheet(s) (see instructions)	▶ 5		00
6	Nonrefundable LLET credit (Part II, line 6 less \$175)	▶ 6	0	00
7	Nonrefundable tax credits (attach Schedule TCS)	▶ 7		00
8	Net income tax liability (line 4 less lines 5 through 7, but not less than zero)	▶ 8	190	00
9	Estimated tax payments	▶ 9		00
10	Extension payment	▶ 10		00
11	Prior year's tax credit	▶ 11		00
12	LLET overpayment from Part II, line 19	▶ 12		00
13	Corporation income tax paid on original return	▶ 13		00
14	Corporation income tax overpayment on original return	▶ 14		00
15	Income tax due (lines 8 and 14 less lines 9 through 13)	TAX DUE ▶ 15	190	00
16	Income tax overpayment (lines 9 through 13 less lines 8 and 14)	▶ 16		00
17	Credited to 2025 LLET	▶ 17		00
18	Credited to 2025 interest	▶ 18		00
19	Credited to 2025 late file/pay penalty	▶ 19		00
20	Credited to 2026 corporation income tax	▶ 20		00
21	Amount to be refunded (line 16 less lines 17 through 20)	REFUND ▶ 21	0	00



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PART IV—EXPLANATION OF FINAL RETURN AND/OR SHORT-PERIOD RETURN

- ☐ Ceased operations in Kentucky
☐ Change of ownership
☐ Successor to previous business

- ☐ Change in filing status
☐ Merger
☐ Other _____

PART V—EXPLANATION OF AMENDED RETURN CHANGES**OFFICER INFORMATION**

Attach a schedule listing the name, home address, and Social Security number of the vice president, secretary, and treasurer.

Has the attached officer information changed from the last return filed?

☐ Yes☒ No

President's Name JIGNESH PATEL

President's Home Address _____

President's Social Security Number 000-00-0000

1149 GREEN STREET

Date Became President 0 1 / 1 0 / 2 0 1 2

ISELIN NJ, 08830

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

Sign Here	Signature of Officer	Date ____/____/____
	Name of Officer (Please print) JIGNESH PATEL	Title PRESIDENT
Paid Preparer Use	Signature of Preparer	Date <u>0 7 / 1 0 / 2 0 2 6</u>
	Name of Preparer or Firm (Please print) PRAKASH CHAVDA, CPA PC	ID Number 454768536
	Email and/or Telephone No. prakashchavdacpa@gmail.com 7188316300	May the DOR discuss this return with this preparer? ☒ YES ☐ NO

Enclose	Include federal Form 1120 with all supporting schedules and statements.	Refund or No Payment	Kentucky Department of Revenue Frankfort, KY 40618-0010
Payment	Check Payable: Kentucky State Treasurer E-Pay Options: www.revenue.ky.gov	With Payment	Kentucky Department of Revenue Frankfort, KY 40620-0021



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SCHEDULE Q—QUESTIONNAIRE

IMPORTANT: Questions 1 and 2 must be answered if this is the corporation's initial return or if a return was not filed under the same name and same federal I.D. number for the preceding year. **Failure to do so may result in a request for a delinquent return.**

- 1 Indicate whether:
- (a) ☐ new business,
- (b) ☐ successor to previously existing business which was organized as:
- (1) ☐ corporation
- (2) ☐ partnership
- (3) ☐ sole proprietorship
- (4) ☐ other _____

If successor to previously existing business, give name, address, and federal I.D. number of the previous business organization.

Name
FEIN _____
Address

- 2 If a foreign corporation, enter the date qualified to do business in Kentucky.

____ / ____ / ____

Questions 3–10 must be completed by all corporations.

- 3 The corporation's books are in care of:

Name
Address 1149 GREEN STREET
ISELIN NJ, 08830

- 4 Are disregarded entities included in this return?

☐ Yes ☒ No

If yes, attach **Schedule DE**.

- 5 Was the corporation a partner or member in a pass-through entity doing business in Kentucky?
- ☐ Yes ☒ No If yes, list the name(s) and federal I.D. number(s) of the pass-through entity(ies).

A	Name
	FEIN _____
B	Name
	FEIN _____

- 6 Was the corporation doing business in Kentucky other than through its interest held in a pass-through entity doing business in Kentucky? ☐ Yes ☒ No

- 7 Did the corporation at any time during the taxable year own more than 50 percent (50%) of the voting stock of another corporation that is part of a unitary business per KRS 141.202(2)(f)? ☐ Yes ☒ No

If yes, list name and federal I.D. number of the entity.

Name
FEIN _____

- 8 Was more than 50 percent (50%) of the corporation's voting stock owned by any corporation that is part of a unitary business per KRS 141.202(2)(f)? ☐ Yes ☒ No

If yes, list name and federal I.D. number of each entity.

If more than 3 companies, attach a supporting statement.

A	Name
	FEIN _____
B	Name
	FEIN _____
C	Name
	FEIN _____

- 9 The federal tax return attached to this Kentucky tax return is:
- ☐ a pro forma federal tax return
- ☒ a copy of the federal tax return filed with the Internal Revenue Service.

- 10 Was this return prepared on:

(a) ☐ cash basis

(b) ☒ accrual basis

(c) ☐ other _____



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SCHEDULE L—LIMITED LIABILITY ENTITY TAX COMPUTATION

☐ Check the box and complete Schedule L-C, Limited Liability Entity Tax—Continuation Sheet, if the corporation filing this tax return is a partner or member of a limited liability pass-through entity or general partnership doing business in Kentucky. Enter the total amounts from Schedule L-C in Section A of this schedule.

SECTION A—Computation of Kentucky Gross Receipts and Gross Profits

1(a) Gross receipts less returns and allowances	▶ 1(a)		00
(b) Kentucky statutory gross receipts reductions	▶ (b)		
2 Adjusted gross receipts (line 1(a) less line 1(b))	▶ 2		00
3(a) Cost of goods sold (attach Schedule COGS)	▶ 3(a)		00
(b) Kentucky statutory cost of goods sold reductions	▶ (b)		
4 Adjusted cost of goods sold (line 3(a) less line 3(b))	▶ 4		00
5 Gross profits (line 2 less line 4)	▶ 5		00

SECTION B—Computation of TOTAL Gross Receipts and Gross Profits

1 Adjusted gross receipts	▶ 1	3230157	00
2 Cost of goods sold (attach Schedule COGS)	▶ 2	1677190	00
3 Gross profits (line 1 less line 2)	▶ 3	1552967	00



If Section B, Line 1 or 3 is \$3,000,000 or less, **SKIP** Sections C and D and enter \$175 in Section E, Line 1 and then enter \$175 on page 4, Part II, Line 1. Otherwise, continue to Section C on the next page.



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SCHEDULE L—LIMITED LIABILITY ENTITY TAX COMPUTATION—continued**SECTION C—Computation of Gross Receipts LLET**

- 1 If gross receipts from all sources (Section B, line 1) are greater than \$3,000,000, but less than \$6,000,000, enter the following:

$$(\text{Section A, line 2} \times 0.00095) - \left[\frac{\$2,850 \times (\$6,000,000 - \text{Section A, line 2})}{\$3,000,000} \right]$$

but in no case shall the result be less than zero.

▶ 1 00

- 2 If gross receipts from all sources (Section B, line 1) are \$6,000,000 or greater, enter the following: Section A, line 2 x 0.00095.

▶ 2 00

- 3 Enter the amount from line 1 or line 2.

▶ 3 00

SECTION D—Computation of Gross Profits LLET

- 1 If gross profits from all sources (Section B, line 3) are greater than \$3,000,000, but less than \$6,000,000, enter the following:

$$(\text{Section A, line 5} \times 0.0075) - \left[\frac{\$22,500 \times (\$6,000,000 - \text{Section A, line 5})}{\$3,000,000} \right]$$

but in no case shall the result be less than zero.

▶ 1 00

- 2 If gross profits from all sources (Section B, line 3) are \$6,000,000 or greater, enter the following: Section A, line 5 x 0.0075.

▶ 2 00

- 3 Enter the amount from line 1 or line 2.

▶ 3 00

SECTION E—Computation of LLET

- 1 Enter the lesser of Section C, line 3 or Section D, line 3 here and on Page 4, Part II, line 1. If less than \$175, enter the minimum of \$175 here and on Page 4, Part II, line 1.

▶ 1 175 00



➤ See instructions.

➤ Attach to Form 720, 720U, PTE, or 725.

Name of Entity	Federal Identification Number	Kentucky Corporation/LLET Account Number <i>Must be 9 digits. If 6 digits, must lead with zeros.</i>
SILVER TOUCH TECHNOLOGIES INC.	4 5 — 4 5 8 4 0 5 2	0 0 0 0 0 0 0 0

			Limited Liability Entity Tax			
			Column A Kentucky Cost of Goods Sold		Column B Total Cost of Goods Sold	
1	Inventory at beginning of year	1		00		00
2	Purchases.....	2	0	00	1677190	00
3	Cost of labor	3		00		00
4	Additional section 263A costs.....	4		00		00
5	Other costs	5		00		00
6	Total (add lines 1 through 5).....	6	0	00	1677190	00
7	Inventory at end of year.....	7		00		00
8	Cost of goods sold (subtract line 7 from line 6).....	8	0	00	1677190	00
9	Detail of purchases on line 2:	9				
	(a) Federal COGS purchases	(a)	0	00	1677190	00
	(b)	(b)		00		00
	(c)	(c)		00		00
	(d)	(d)		00		00
	(e)	(e)		00		00
	(f)	(f)		00		00
	(g)	(g)		00		00
	(h)	(h)		00		00
	(i)	(i)		00		00
	(j)	(j)		00		00
	(k)	(k)		00		00
10	Detail of additional section 263A costs on line 4:	10				
	(a)	(a)		00		00
	(b)	(b)		00		00
	(c)	(c)		00		00
	(d)	(d)		00		00
	(e)	(e)		00		00
	(f)	(f)		00		00
	(g)	(g)		00		00
	(h)	(h)		00		00
	(i)	(i)		00		00
	(j)	(j)		00		00
	(k)	(k)		00		00
11	Detail of other costs on line 5:	11				
	(a)	(a)		00		00
	(b)	(b)		00		00
	(c)	(c)		00		00
	(d)	(d)		00		00
	(e)	(e)		00		00
	(f)	(f)		00		00
	(g)	(g)		00		00
	(h)	(h)		00		00
	(i)	(i)		00		00
	(j)	(j)		00		00
	(k)	(k)		00		00

RCT-101 01-26 **PAGE 1 OF 4**
PA CORPORATE NET INCOME TAX REPORT 2025**STEP A:**

Tax Year Beginning 04012025 Tax Year Ending 03312026

STEP B:

Economic Nexus Y
Federal EIN 454584052 Parent Corporation FEIN
NAICS code 541519
Corporation Name SILVER TOUCH TECHNOLOGIES INC
Address Line 1 1149 GREEN STREET
Address Line 2
City ISELIN
State NJ
ZIP 08830
Province
Country Code
Foreign Postal Code
Address Change N

IRS Filing Type

A = 1120 B = 1120S A
C = Other D = 1120F

STEP C:

N	Initial Report	N	S Corp filing as C Corp
N	Final Report (must include REV-861 and REV-181, where applicable)	N	KOZ
N	Amended Report	N	Royalty/Related Interest Add-Back (Act 52 of 2013)
N	File Period Change	N	S Corp Taxable Built-in Gains
N	Change Fed Group	N	Section 381/382/Merger NOLs
N	52-53 Week Filer	N	Alternative Apportionment
		N	Claiming P.L. 86-272 Protection

SECTION A: GENERAL INFORMATION QUESTIONNAIRE

1. State of Incorporation: NJ
2. Date of Incorporation: (MMDDYYYY) 01102012
3. Date Commenced Doing Business in PA:
4. Describe corporate activity in PA: COMPUTER CONSULTING
5. Describe corporate activity outside PA:
6. Other states in which taxpayer has activity:

7. Does this corporation own all or a majority of stock in other corporations? N If yes, include the REV-798, Sched. X.
8. Has the federal government changed taxable income as originally reported for any period for which reports of change have not been filed? N If yes, file the RCT-128C.

REV 02/03/26 PRO



FEIN
TAX YEAR END 03312026 **NAME** SILVER TOUCH TECHNOLOGIES
RCT-101 01-26 **PAGE 2 OF 4 PA CORPORATE NET INCOME TAX REPORT 2025**

SECTION B: SCHEDULE C-1: APPORTIONMENT SCHEDULE FOR CORPORATE NET INCOME TAX (Include RCT-106.)

Sales Factor

Sales - PA 1A 0
 Sales - Total 1B 3230157
 Sales Factor 1C 0.000000

Special Apportionment

Numerator 2A 0
 Denominator 2B 0
 Special Apportionment 2C 0.000000

USE WHOLE DOLLARS ONLY

SECTION C: PA CORPORATE NET INCOME TAX

1. Income or loss from federal return on a separate-company basis. 1 1263

2. **DEDUCTIONS:**

2A. Corporate dividends received (from REV-798, Sched. C-2, Line 7). 2A 0

2B. Interest on U.S. securities (GROSS INTEREST minus EXPENSES). 2B 0

2C. Current yr. additional PA depreciation plus adjustment for sale (REV-1834, Sched. C-8, Line 8). 2C 0

2D. Current yr. additional PA qualified production property depreciation plus adjustment for sale (REV-1834, Sched. C-10, Line 5). 2D 0

2E. Current yr. PA research and experimental amounts (REV-1826, Sched. C-15, Section 2, Line 47E). 2E 0

2F. Intangible income or related interest income (REV-798, Sched. X; must include REV-798). See inst. 2F 0

2G. Other (from REV-860, Sched. OD) See instructions. 2G 0

TOTAL DEDUCTIONS - Add Lines 2A through 2G and enter the result on Line 2. 2 0

3. **ADDITIONS:**

3A. Taxes imposed on or measured by net income (from REV-860, Sched. C-5, Line 6). 3A 0

3B. Current yr. bonus depreciation (REV-1834, Sched. C-8, Line 3). 3B 0

3C. Current yr. qualified production property depreciation (REV-1834, Sched. C-10, Line 2). 3C 0

3D. Current yr. federal research and experimental deductions (REV-1826, Sched. C-15, Section 1, Line 1). 3D 0

3E. Intangible expense or related interest expense (REV-802, Sched. C-6; must include REV-802). 3E 0

3F. Other (from REV-860, Sched. OA) See instructions. 3F 0

TOTAL ADDITIONS - Add Lines 3A through 3F and enter the result on Line 3. 3 0

4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3). 4 1263

5. Total nonbusiness income or loss (from REV-934, Column C, Total; must include REV-934). 5 0

6. Income or loss to be apportioned (Line 4 minus Line 5). 6 1263

7. Apportionment (from Sched. C-1, 1C, or 2C if using Special Apportionment). 7 0.000000

8. Income or loss apportioned to PA (Line 6 times Line 7). 8 0

9. Nonbusiness income or loss allocated to PA (from REV-934, Column A, Total; must include REV-934). 9 0

10. PA taxable income or loss after apportionment (Line 8 plus Line 9). 10 0

11. Total net operating loss deduction (from RCT-103, Part A, Line 4). 11 0

12. PA taxable income or loss (Line 10 minus Line 11). 12 0

13. Qualified Manufacturing Innovation and Reinvestment Deduction (cannot reduce tax liability by more than 50%). 13 0

14. PA CNI tax ((Line 12 - Line 13) times tax rate - See Instructions). If line 12 is less than zero, enter "0". 14 0

15. Credit for tax paid by affiliate(s) for intangible expense or related interest expense (from REV-803, Sched. C-7; must include REV-803). 15 0

16. Tax Liability (Line 14 minus line 15). 16 0



FEIN
TAX YEAR END 03312026 **NAME** SILVER TOUCH TECHNOLOGIES
RCT-101 01-26 **PAGE 3 OF 4 PA CORPORATE NET INCOME TAX REPORT 2025**

SECTION D: PAYMENTS AND CREDITS

1. Tax Liability (from SECTION C, line 16).	1	0
2. Credit for CNI Tax Withholding (from PA Sched. CP, line 16).	2	0
3. Estimated Payments & Credits on Deposit.	3	0
4. Restricted Credits (cannot exceed line 1).	4	0
5. Total Due/Overpayment (Line 1 minus Lines 2, 3, and 4).	5	0
6. Transfer (Amount to be credited to the next tax year after offsetting all unpaid liabilities).	6	0
7. Refund (Amount to be refunded after offsetting all unpaid liabilities).	7	0

DIRECT DEPOSIT: Banking rules do not permit direct deposit to bank accounts outside the U.S. If your bank account is outside the U.S., do not complete the direct deposit field or bank routing and account number information below in this case, and you will receive a check from the Department. If your refund will be going to a bank account within the U.S., you have the option to have your refund directly deposited.

Direct Deposit Routing # Account #
 C=Checking S=Savings

SECTION E: BULK SALE

*Schedule of Disposition of Assets, REV-861, must be completed and filed with this report.

Has the corporation sold or transferred in bulk, 51 percent or more of any class of assets? (See instructions.) **N**
 If yes, enter the following information. (Include a separate schedule if additional space is needed.)

Purchaser Name
 Address Line 1
 Address Line 2
 City
 State
 ZIP
 Province
 Country Code
 Foreign Postal Code

SECTION F: SCHEDULE OF REAL PROPERTY IN PA (Include a separate schedule if additional space is needed.)

Did you own or rent property in PA titled to the corporation or any Single Member LLC during this filing period? **N**
If yes, the below section must be completed.

Ø = Own

R = Rent

Street Address

City

County

KOZ/KOEZ



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FEIN
TAX YEAR END 03312026 NAME SILVER TOUCH TECHNOLOGIES
RCT-101 01-26 PAGE 4 OF 4 PA CORPORATE NET INCOME TAX REPORT 2025

SECTION G: CORPORATE OFFICER (Must sign affirmation below.)

CORPORATE OFFICERS

(See instructions.)

SSN

Last Name

First Name

MI

Must provide requested information
for all filled officer positions.

President/Managing Partner

000000000

PATEL

JIGNESH

Vice President

Secretary

Treasurer/Tax Manager

NAME JIGNESH PATEL

PHONE 7188316300

EMAIL RAJIV.AHUJA@SILVERTOUCH.COM

I affirm under penalties prescribed by law, this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to that tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Corporate Officer Signature

Date

PREPARER'S INFORMATION

Firm FEIN

454768536

Firm Name

PRAKASH CHAVDA, CPA PC

Preparer's Name

PRAKASH CHAVDA, CPA

Preparer's SSN/PTIN

P01069041

Phone

7188316300

Email

PRAKASHCHAVDACPA@GMAIL.COM

Address Line 1

256 JERICHO TPKE

Address Line 2

City

FLORAL PARK

State

NY

ZIP

11001

Province

Country Code

Foreign Postal Code

FORM

BARCODE

I affirm under penalties prescribed by law, this report, including any accompanying schedules and statements, has been prepared by me and to the best of my knowledge and belief is a true, correct and complete report.

Tax Preparer's Signature

Date

07102026

REV 02/03/26 PRO



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**SCHEDULE C-8
ADJUSTMENT FOR
BONUS DEPRECIATION**

Corporation Name SILVER TOUCH TECHNOLOGIES INC			
FEIN 454584052	Tax Year Beginning 04012025	Tax Year Ending 03312026	

This Schedule is required to be completed annually and submitted with the RCT-101.

1. Unused Bonus Depreciation Balance from prior year:	0.
1A. Unrecovered Bonus Depreciation Balance:	0.
On Qualified Property Acquired in Transactions Where Asset Basis is Carried Over	
Date of Transaction: _____ Type of Transaction: _____	
FEIN of Corporation from Whom Assets Acquired: _____	
2. Amount of Federal Bonus Depreciation claimed in this tax year:	
2A. Property placed in service prior to Sept. 28, 2017	0.
2B. Property placed in service on or after Sept. 28, 2017	0.
3. Current Year Bonus Deprec. Addition (Line 2A plus 2B):	
TOTAL (Carry to Line 3B, Page 2, of RCT-101)	0.
4. Additional PA Bonus Depreciation Deduction:	
4A. Property placed in service prior to Sept. 28, 2017 (MACRS x 3/7)	0.
4B. Property placed in service on or after Sept. 28, 2017 (MACRS w/o regard to Bonus)	0.
5. PA Bonus Depreciation Deduction	
TOTAL (Line 4A plus 4B)	0.
6. Deduction for Property Which is Fully Depreciated, Sold, or Otherwise Disposed:	
6A. Property placed in service prior to Sept. 28, 2017 (Schedule C-9 Line 2)	0.
6B. Property placed in service on or after Sept. 28, 2017 (Schedule C-9 Line 4)	0.
7. PA Deduction for Property Which is Fully Depreciated, Sold, or Otherwise Disposed:	
TOTAL (Line 6A plus 6B)	0.
8. PA Bonus Depreciation Deduction (Line 5 plus 7):	
TOTAL (Carry to line 2C, Page 2, of RCT-101)	0.
9. Remaining Unused Bonus Depreciation Balance Carry-Forward:	
TOTAL (Line 1 plus Line 1A plus Line 3 minus Line 8)	0.



SCHEDULE C-9
ADJUSTMENT FOR DEDUCTION FOR
PROPERTY WHICH IS FULLY DEPRECIATED,
SOLD OR OTHERWISE DISPOSED

Corporation Name **SILVER TOUCH TECHNOLOGIES INC**

FEIN **454584052** Tax Year Beginning **04012025** Tax Year Ending **03312026**

This Schedule is required to be completed annually (if applicable) and submitted with the RCT-101.

1. Property placed in service prior to Sept. 28, 2017:
 - 1A. Bonus Depreciation previously added back on the property **0.**
 - 1B. Total PA deduction previously claimed on the property **0.**
2. Recovery of Unrecovered Bonus (Line 1A minus 1B)
(Carry to Line 6A, Schedule C-8) **0.**
3. Property Placed in Service on or after Sept. 28, 2017:
 - 3A. Bonus Depreciation previously added back on the property **0.**
 - 3B. Total PA deduction previously claimed on the property (MACRS) **0.**
4. Recovery of Unrecovered Bonus (Line 3A minus 3B)
(Carry to Line 6B, Schedule C-8) **0.**

**SCHEDULE C-10
ADJUSTMENT FOR
QUALIFIED PRODUCTION
PROPERTY DEPRECIATION**

Corporation Name SILVER TOUCH TECHNOLOGIES INC			
FEIN 454584052	Tax Year Beginning 04012025	Tax Year Ending 03312026	

This Schedule is required to be completed annually and submitted with the RCT-101.

1. Unused Qualified Production Property Depreciation Balance from prior year:	0.
1A. Unrecovered Qualified Production Property Depreciation Balance:	0.
On Qualified Property Acquired in Transactions Where Asset Basis is Carried Over	
Date of Transaction: _____ Type of Transaction: _____	
FEIN of Corporation from Whom Assets Acquired: _____	
2. Amount of Federal Qualified Production Property Depreciation claimed in this tax year (Carry to Line 3C, Page 2, of RCT-101)	0.
3. Additional PA Qualified Production Property Depreciation Deduction:	0.
4. PA Deduction for Property Which is Sold or Otherwise Disposed (Schedule C-11, Line 2):	0.
5. PA Qualified Production Property Depreciation Deduction (Line 3 plus 4) (Carry to line 2D, Page 2, of RCT-101)	0.
6. Remaining Unused Qualified Production Property Depreciation Balance Carry-Forward: TOTAL (Line 1 plus Line 1A plus Line 2 minus Line 5)	0.

**SCHEDULE C-11
ADJUSTMENT FOR DEDUCTION FOR
QUALIFIED PRODUCTION PROPERTY WHICH IS
SOLD OR OTHERWISE DISPOSED**

Corporation Name SILVER TOUCH TECHNOLOGIES INC			
FEIN 454584052	Tax Year Beginning 04012025	Tax Year Ending 03312026	

This Schedule is required to be completed annually (if applicable) and submitted with the RCT-101.

1. Qualified Production Property placed in service:	
1A. Qualified Production Property Depreciation previously added back on the property	0.
1B. Total PA deduction previously claimed on the property	0.
2. Recovery of Unrecovered Qualified Production Property Depreciation (Line 1A minus 1B) (Carry to Line 4, Schedule C-10)	0.



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RCT-106 (SU) 03-24
**DETERMINATION OF
APPORTIONMENT PERCENTAGE**
INSERT SHEET
FILE WITH RCT-101

Corporation Name

SILVER TOUCH TECHNOLOGIES INC

FEIN	Tax Year Beginning	Tax Year Ending
454584052	04012025	03312026

SALES FACTOR	Description	Inside PA	Inside and Outside PA
1. Sales (net of returns and allowances)		0.	3230157.
2. Interest, Rents, Royalties		0.	0.
3. Gross Receipts from the Sale of Other Business Assets (except securities, unless you are a securities dealer)		0.	0.
4. Other Sales (receipts only)		0.	0.
5. Partner's Share of Sales from Partnerships		0.	0.
6. Total Sales		(A) 0.	(B) 3230157.

(C) Sales Factor (Divide A by B; calculate to six decimal places.)

(C) 0.000000

Carry (A), (B), and (C) to RCT-101,
Schedule C-1, Lines 1A, 1B, and 1C.

SPECIAL APPORTIONMENT

Special apportionment to be completed only by railroad, truck, bus, airline, or qualified air freight forwarding companies; pipeline or natural gas companies; water transportation companies; or satellite television services providers. Refer to instructions.

(A) NUMERATOR 0.

(B) DENOMINATOR 0.

= (C) 0.000000

Carry (A), (B), and (C) to RCT-101,
Schedule C-1, Lines 2A, 2B, and 2C.

(C) Special Apportionment (Divide A by B; calculate to six decimal places.)

REV 02/03/26 PRO



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PA-8879 C (SU) 06-25

**e-file Signature Authorization for
RCT-101, PA Corporate Net Income Tax Report**

2025

See instructions.

For calendar year 2025 or tax year beginning, Apr 1, 2025, ending, Mar 31, 20 26

Name of Corporation SILVER TOUCH TECHNOLOGIES INC		Federal Employer Identification Number (FEIN) 454584052	
Corporation Address 1149 GREEN STREET	City ISELIN	State NJ	ZIP Code 08830

SECTION I TAX REPORT INFORMATION (Use whole dollars only.)

1. Income or Loss from Federal Return on a Separate Company Basis (From RCT-101, Section C, Line 1)	1. 1263.
2. PA Taxable Income or Loss (From RCT-101, Section C, Line 12)	2. 0.
3. PA Corporate Net Income Tax Due (From RCT-101, Section C, Line 16)	3. 0.

SECTION II DECLARATION AND SIGNATURE AUTHORIZATION OF OFFICER (Keep a copy of the corporation's tax report.)

Under penalties of perjury, I declare I am an officer of the above-named corporation and I examined a copy of the corporation's 2025 electronic tax report, accompanying schedules, and statements, and to the best of my knowledge and belief they are true, correct, and complete. I further declare the amounts in Section I above are the amounts shown on the copy of the corporation's electronic tax report. I consent to allow my electronic return originator (ERO) and/or transmitter to send the corporation's report to the PA Department of Revenue and receive from the PA Department of Revenue an acknowledgement of receipt or reason for rejection of the transmission. If applicable, I authorize the PA Department of Revenue and its designated financial institution to initiate an electronic funds withdrawal entry to the financial institution account indicated in the tax preparation software for payment of the corporation's state taxes owed on this report, and I authorize the financial institution to debit the entry to this account. **To revoke a payment, I must contact my financial institution account indicated in the tax preparation software for payment of the corporation state taxes.** I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I selected a federal self-select PIN as my signature for the corporation's electronic tax report and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's Federal Self-Select PIN (Check one box only.):

☒ I authorize PRAKASH CHAVDA, CPA PC to enter my federal self-select PIN

8	4	0	5	2
---	---	---	---	---

 as my signature on the corporation's electronically filed tax report.
ERO firm name Do not enter all zeros.

☐ As an officer of the corporation, I will enter my federal self-select PIN as my signature on the corporation's electronically filed tax report.

Signature of Officer	Date	Title	Social Security number	
Address		City	State	ZIP Code

SECTION III CERTIFICATION AND AUTHENTICATION**ERO's EFIN/PIN** (Enter your six-digit EFIN followed by your five-digit federal self-select PIN.):

1	2	6	8	0	7	5	4	3	2	1
---	---	---	---	---	---	---	---	---	---	---

Do not enter all zeros.

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my federal self-select PIN, which is my signature on the tax year 2025 electronically filed PA corporate net income tax report for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program.

ERO's Signature ▶ _____ Date ▶ 07102026

**Electronic Return Originators (EROs) must retain this form and supporting documents for three years.
DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO.**

Appendix for PA-8879 C

e-file Signature Authorization for RCT-101, PA Corporate Net Income Tax Report

PA-8879 C APP (SU) 06-25

ELECTRONIC SIGNATURE SPECIFICATIONS

The Perjury Statement, Consent to Disclosure, and Electronic Funds Withdrawal Consent used to develop jurat language statements for electronic filing tax preparation software where the practitioner federal self-select PIN method is selected. The software must provide the capability to incorporate these elements into the appropriate text for presentation to a taxpayer for review.

PERJURY STATEMENT

Under penalties of perjury, I declare I am an officer of the above-named corporation; I have examined a copy of the corporation's 2025 electronic RCT-101, PA Corporate Net Income Tax Report, accompanying schedules, and statements; and to the best of my knowledge and belief they are true, correct, and complete.

CONSENT TO DISCLOSURE

I consent to allow my electronic return originator (ERO) or transmitter to send the corporation's return/report to the Internal Revenue Service (IRS) and subsequently by the IRS to the PA Department of Revenue.

ELECTRONIC FUNDS WITHDRAWAL CONSENT

I authorize the PA Department of Revenue and its designated financial institution to initiate an electronic funds withdrawal entry to my financial institution account designated in the electronic payment portion of my 2025 RCT-101 for payment of my Pennsylvania taxes owed; and my financial institution to debit the entry to my account. I also authorize the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to my payment. To revoke a payment, I must contact my financial

institution account indicated in the tax preparation software for payment of the corporation state taxes.

OFFICER'S SIGNATURE

I am signing this tax return/report and Electronic Funds Withdrawal Consent, if applicable, by entering my federal self-select PIN below.

Officer's PIN: 8 4 0 5 2Date: 07102026**ERO DECLARATION**

I declare the information in this electronic tax return/report is the information furnished to me by the corporation. If the corporation furnished me a completed tax return/report, I declare that the information contained in this electronic tax return/report is identical to that contained in the return/report provided by the corporation. If the furnished return/report was signed by a paid preparer, I declare I entered the paid preparer's identifying information in the appropriate portion of this electronic return/report. If I am the paid preparer, under penalties of perjury, I declare I examined this electronic return/report, and to the best of my knowledge and belief it is true, correct, and complete.

ERO SIGNATURE

I am signing this tax return/report by entering my federal self-select PIN below.

ERO's EFIN: 1 2 6 8 0 7 (EFIN)and PIN: 5 4 3 2 1 (PIN)