

Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

**2015**

For calendar year 2015 or tax year beginning		2015, ending	
<b>A</b> S election effective date 08/01/07	<b>TYPE</b> <b>OR</b> <b>PRINT</b>	<b>Name</b> EVANS FAMILY DENTISTRY, DDS, P.C.	<b>D</b> Employer identification number 26-0310806
<b>B</b> Business activity code number (see instrs) 541990		<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 184 ATLANTA STREET	<b>E</b> Date incorporated 08/01/07
<b>C</b> Check if Schedule M-3 attached <input type="checkbox"/>		<b>City or town, state or province, country, and ZIP or foreign postal code</b> MCDONOUGH GA 30253	<b>F</b> Total assets (see instructions) \$ 133,732.

**G** Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If 'Yes,' attach Form 2553 if not already filed

**H** Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

**I** Enter the number of shareholders who were shareholders during any part of the tax year **1**

**Caution.** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	<b>1 a</b> Gross receipts or sales	<b>1 a</b>	378,208.	
	<b>b</b> Returns and allowances	<b>1 b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1 c</b>		378,208.
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>		66,531.
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		311,677.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)	<b>4</b>		
<b>5</b> Other income (loss) (see instrs — all statement)	<b>5</b>			
<b>6</b> Total income (loss). Add lines 3 through 5	<b>6</b>		311,677.	
<b>DEDUCTIONS</b>	<b>7</b> Compensation of officers (see instructions — attach Form 1125-E)	<b>7</b>		
	<b>8</b> Salaries and wages (less employment credits)	<b>8</b>		84,085.
	<b>9</b> Repairs and maintenance	<b>9</b>		4,513.
	<b>10</b> Bad debts	<b>10</b>		
	<b>11</b> Rents	<b>11</b>		24,924.
	<b>12</b> Taxes and licenses	<b>12</b>		2,879.
	<b>13</b> Interest	<b>13</b>		
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>14</b>		
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)	<b>15</b>		
	<b>16</b> Advertising	<b>16</b>		
	<b>17</b> Pension, profit-sharing, etc; plans	<b>17</b>		
	<b>18</b> Employee benefit programs	<b>18</b>		0.
	<b>19</b> Other deductions (attach statement) STMT	<b>19</b>		229,872.
	<b>20</b> Total deductions. Add lines 7 through 19	<b>20</b>		346,273.
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6	<b>21</b>		-34,596.
<b>TAX AND PAYMENTS</b>	<b>22 a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22 a</b>		
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22 b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)	<b>22 c</b>		
	<b>23 a</b> 2015 estimated tax payments and 2014 overpayment credited to 2015	<b>23 a</b>		
	<b>b</b> Tax deposited with Form 7004	<b>23 b</b>		
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23 c</b>		
	<b>d</b> Add lines 23a through 23c	<b>23 d</b>		
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>24</b>		
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	<b>25</b>		
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	<b>26</b>		
<b>27</b> Enter amount from line 26 Credited to 2016 estimated tax	<b>27</b>	Refunded		

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: *[Signature]* Date: 10-29-2019 Title: CEO

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**  
Print/Type preparer's name: Herbert J. Battise, Preparer's signature: *[Signature]* Date: 06/29/19  
Check  if self-employed  PTIN  
Firm's name: Diverse Tax Associates/Vital Business Solutions Group Firm's EIN: 26-4390255  
Firm's address: 969 Fair St. SW, Downstairs Atlanta GA 30314 Phone no. (404) 438-4671

# U.S. Income Tax Return for an S Corporation

## 2016

Department of the Treasury  
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
▶ Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2016 or tax year beginning

, 2016, ending

, 20

A S election effective date  
**08/01/2007**

B Business activity code number (see instructions)  
**541990**

C Check if Sch. M-3 attached

TYPE  
OR  
PRINT

Name  
**EVANS FAMILY DENTISTRY DDS PC**  
Number, street, and room or suite no. if a P.O. box, see instructions.  
**184 ATLANTA STREET**  
City or town, state or province, country, and ZIP or foreign postal code  
**MCDONOUGH GA 30253**

D Employer identification number  
**26-0310806**  
E Date incorporated  
**08/01/2007**  
F Total assets (see instructions)  
\$ **133,732.**

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation  
I Enter the number of shareholders who were shareholders during any part of the tax year

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 1

		1a	1b	1c
Income	1a Gross receipts or sales	438,459.		
	b Returns and allowances		25,547.	
	c Balance. Subtract line 1b from line 1a			412,912.
	2 Cost of goods sold (attach Form 1125-A)			82,161.
	3 Gross profit. Subtract line 2 from line 1c			330,751.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			
5 Other income (loss) (see instructions—attach statement)				
6 Total income (loss). Add lines 3 through 5				
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)			330,751.
	8 Salaries and wages (less employment credits)			
	9 Repairs and maintenance			
	10 Bad debts			176,832.
	11 Rents			3,714.
	12 Taxes and licenses			
	13 Interest			25,547.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			9,604.
	15 Depletion (Do not deduct oil and gas depletion.)			
	16 Advertising			
	17 Pension, profit-sharing, etc., plans			
	18 Employee benefit programs			3,894.
	19 Other deductions (attach statement) See Statement			
	20 Total deductions. Add lines 7 through 19			
	21 Ordinary business income (loss). Subtract line 20 from line 6			145,722.
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)			365,313.
	b Tax from Schedule D (Form 1120S)	22a		
	c Add lines 22a and 22b (see instructions for additional taxes)	22b		
	23a 2016 estimated tax payments and 2015 overpayment credited to 2016	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached				
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	23d			
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	24			
27 Enter amount from line 26 Credited to 2017 estimated tax	25			
	26			
	27			

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]* Date: **9-15-2016** Title: **CEO**

Paid Preparer Use Only: Print/Type preparer's name: **Herbert J Battise Jr** Date: **9/15/19**

Firm's name: **Diverse Tax Services & Utitl. Co. LLC** Firm's EIN: **26-4390255**

Firm's address: **469 Fair Street Atlanta GA 30314** Phone no.: **(404) 588-1871**

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

Check  if self-employed  
PTIN

Form **1120S**

# U.S. Income Tax Return for an S Corporation

Department of the Treasury  
Internal Revenue Service

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Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

OMB No. 1545-0123

## 2017

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

A Selection effective date  
**08/01/2007**

B Business activity code number (see instructions)  
**541990**

C Check if Sch. M-3 attached

TYPE OR PRINT	Name <b>EVANS FAMILY DENTISTRY, DDS PC</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>184 ATLANTA STREET</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>MCDONOUGH GA 30253</b>

D Employer identification number  
**26-0310806**

E Date incorporated  
**08/01/2007**

F Total assets (see instructions)  
\$ **133,732.**

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation  
I Enter the number of shareholders who were shareholders during any part of the tax year **1**  
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales.		1b		1c
			<b>409,667.</b>		
	b Returns and allowances				
	c Balance. Subtract line 1b from line 1a				<b>409,667.</b>
2	Cost of goods sold (attach Form 1125-A)				<b>113,247.</b>
3	Gross profit. Subtract line 2 from line 1c				<b>296,420.</b>
4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)				
5	Other income (loss) (see instructions—attach statement)				
6	<b>Total income (loss).</b> Add lines 3 through 5				
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)				<b>296,420.</b>
	8 Salaries and wages (less employment credits)				
	9 Repairs and maintenance				
	10 Bad debts				
	11 Rents				<b>27,567.</b>
	12 Taxes and licenses				<b>135.</b>
	13 Interest				<b>29,486.</b>
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)				<b>5,483.</b>
	15 Depletion (Do not deduct oil and gas depletion.)				
	16 Advertising				
	17 Pension, profit-sharing, etc., plans				
	18 Employee benefit programs				
	19 Other deductions (attach statement) <b>See Statement</b>				<b>0.</b>
	20 <b>Total deductions.</b> Add lines 7 through 19				<b>290,943.</b>
	21 <b>Ordinary business income (loss).</b> Subtract line 20 from line 6				<b>353,614.</b>
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)				
	22b Tax from Schedule D (Form 1120S)				
	22c Add lines 22a and 22b (see instructions for additional taxes)				
	23a 2017 estimated tax payments and 2016 overpayment credited to 2017				
	23b Tax deposited with Form 7004				
	23c Credit for federal tax paid on fuels (attach Form 4136)				
	23d Add lines 23a through 23c				
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached					
25 <b>Amount owed.</b> If line 23d is smaller than the total of lines 22c and 24, enter amount owed					
26 <b>Overpayment.</b> If line 23d is larger than the total of lines 22c and 24, enter amount overpaid					
27 <b>Enter amount from line 26 Credited to 2018 estimated tax</b>					

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: *[Signature]* Date: **9-14-2019** Title: **CEO**

Preparer's name: *[Signature]* Date: **9/14/19** PTIN: **26-43510255**

Firm's name: **Moore Tax Services, LLC** Firm's EIN: **26-43510255**

Firm's address: **104 Fairview Dr, McDonough GA 30253** Phone no: **478-4671**

U.S. Income Tax Return for an S Corporation

2018

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.

For calendar year 2018 or tax year beginning 2018, ending 20

Header section containing: A S election effective date (08/01/2007), B Business activity code number (541990), C Check if Sch. M-3 attached, D Employer identification number (26-0310806), E Date incorporated (08/01/2007), F Total assets (133,732), and Name (EVANS FAMILY DENTISTRY DDS PC).

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No (checked) If "Yes," attach Form 2553 if not already filed. H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation. I Enter the number of shareholders who were shareholders during any part of the tax year 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with columns for Income, Deductions, and Tax and Payments. Rows include: 1a Gross receipts or sales (293,732), 1b Returns and allowances, 1c Balance, 2 Cost of goods sold (51,977), 3 Gross profit (241,755), 4 Net gain (loss), 5 Other income (loss), 6 Total income (loss) (241,755), 7-21 Deductions (Total 361,785), 21 Ordinary business income (loss) (-120,030), 22a-22c Excess net passive income or LIFO recapture tax, 23a-23e 2018 estimated tax payments and overpayment credited to 2018, 24 Estimated tax penalty, 25 Amount owed, 26 Overpayment, 27 Enter amount from line 26: Credited to 2019 estimated tax (Refunded).

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: [Signature], Date: 9/11/2019, Title: PRESIDENT/CEO. May the IRS discuss this return with the preparer shown below (see instructions)? Yes (checked) No

Paid Preparer Use Only: Print/Type preparer's name: Herbert J. Bellise Jr., Preparer's signature: [Signature], Date: 9/11/19, Check if self-employed, Firm's name: Inverse Business Solutions, Firm's address: 999 Fair Street Atlanta GA 30214, Firm's EIN: 24-4390243, Phone no: (404) 438-1164