

Form **8879-CORP**

**E-file Authorization for Corporations**

(December 2022)

For calendar year **2022**, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

OMB No. 1545-0123

Use for efile authorizations for Form 1120, 1120-F or 1120S.

Do not send to the IRS. Keep for your records.

Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.

Department of the Treasury  
Internal Revenue Service

Name of corporation

Employer identification number

**TOURISM DIVERSITY MATTERS**

**\*\* - \*\*\*5059**

**Part I Information** (Whole dollars only)

1 Total income (Form 1120, line 11)	1	249,802
2 Total income (Form 1120-F, Section II, line 11)	2	
3 Total income (loss) (Form 1120-S, line 6)	3	

**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 acknowledgement 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 **1-888-353-4537** 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 **GRIFFIN & VON URFF, LLC** to enter my PIN **54504** as my signature  
ERO firm name do not enter all zeros  
 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 MICHAEL GAMBLE Date 02/16/23 Title PRESIDENT

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN. \*\*\*\*\*  
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 02/16/23

**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**

OMB No. 1545-0123

For calendar year 2022 or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_  
Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2022**

<b>A Check if:</b> <b>1a</b> Consolidated return (attach Form 851) <input type="checkbox"/> <b>b</b> Life/nonlife consolidated return <input type="checkbox"/> <b>2</b> Personal holding co. (attach Sch. PH) <input type="checkbox"/> <b>3</b> Personal service corp. (see instructions) <input type="checkbox"/> <b>4</b> Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b>	Name <b>TOURISM DIVERSITY MATTERS</b>	<b>B</b> Employer identification number <b>** - *** 5059</b>
		Number, street, and room or suite no. If a P.O. box, see instructions. <b>680 COMMERCE DR</b>	<b>C</b> Date incorporated <b>07/14/2020</b>
		City or town, state, or province, country, and ZIP or foreign postal code <b>WOODBURY MN 55125</b>	<b>D</b> Total assets (see instructions) <b>\$ 120,140</b>
		<b>E</b> Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change <input type="checkbox"/>	

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	<b>249,802</b>	
	<b>b</b> Returns and allowances	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a			<b>1c 249,802</b>
	<b>2</b> Cost of goods sold (attach Form 1125-A)			<b>2</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c			<b>3 249,802</b>
	<b>4</b> Dividends and inclusions (Schedule C, line 23)			<b>4</b>
	<b>5</b> Interest			<b>5</b>
	<b>6</b> Gross rents			<b>6</b>
	<b>7</b> Gross royalties			<b>7</b>
	<b>8</b> Capital gain net income (attach Schedule D (Form 1120))			<b>8</b>
	<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			<b>9</b>
<b>10</b> Other income (see instructions—attach statement)			<b>10</b>	
<b>11 Total income.</b> Add lines 3 through 10			<b>11 249,802</b>	
<b>Deductions</b> (See instructions for limitations on deductions.)	<b>12</b> Compensation of officers (see instructions—attach Form 1125-E)			<b>12</b>
	<b>13</b> Salaries and wages (less employment credits)			<b>13</b>
	<b>14</b> Repairs and maintenance			<b>14</b>
	<b>15</b> Bad debts			<b>15</b>
	<b>16</b> Rents			<b>16</b>
	<b>17</b> Taxes and licenses			<b>17</b>
	<b>18</b> Interest (see instructions)			<b>18 40</b>
	<b>19</b> Charitable contributions			<b>19</b>
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>20</b>
	<b>21</b> Depletion			<b>21</b>
	<b>22</b> Advertising			<b>22 459</b>
	<b>23</b> Pension, profit-sharing, etc., plans			<b>23</b>
	<b>24</b> Employee benefit programs			<b>24</b>
	<b>25</b> Reserved for future use			<b>25</b>
	<b>26</b> Other deductions (attach statement)		<b>See Stmt 1</b>	<b>26 239,554</b>
	<b>27 Total deductions.</b> Add lines 12 through 26			<b>27 240,053</b>
	<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			<b>28 9,749</b>
<b>29a</b> Net operating loss deduction (see instructions)	<b>29a</b>			
	<b>b</b> Special deductions (Schedule C, line 24)	<b>29b</b>		
	<b>c</b> Add lines 29a and 29b		<b>29c</b>	
<b>Tax, Refundable Credits, and Payments</b>	<b>30 Taxable income.</b> Subtract line 29c from line 28. See instructions			<b>30 9,749</b>
	<b>31</b> Total tax (Schedule J, Part I, line 11)			<b>31 2,047</b>
	<b>32</b> Reserved for future use			<b>32</b>
	<b>33</b> Total payments and credits (Schedule J, Part III, line 23)			<b>33</b>
	<b>34</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached <input checked="" type="checkbox"/>			<b>34 83</b>
	<b>35 Amount owed.</b> If line 33 is smaller than the total of lines 31 and 34, enter amount owed			<b>35 2,130</b>
	<b>36 Overpayment.</b> If line 33 is larger than the total of lines 31 and 34, enter amount overpaid			<b>36</b>
<b>37</b> Enter amount from line 36 you want: <b>Credited to 2023 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>			<b>37</b>	

**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.

May the IRS discuss this return with the preparer shown below? See instructions.  Yes  No

Signature of officer **MICHAEL GAMBLE** Date \_\_\_\_\_ Title **PRESIDENT**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>HERBERT VON URFF CPA</b>	Preparer's signature	Date	Check self-employed <input type="checkbox"/> if PTIN <b>*****</b>
	Firm's name <b>GRIFFIN &amp; VON URFF, LLC</b>	Firm's EIN <b>** - *** 3679</b>		
	Firm's address <b>623 N Pottstown Pike H Exton, PA 19341</b>	Phone no. <b>610-524-7002</b>		

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (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	<b>Subtotal.</b> 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) .....			
23	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4 .....			
24	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b .....			

**Schedule J Tax Computation and Payment** (see instructions)

**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions <input type="checkbox"/>		
2	Income tax. See instructions	2	2,047
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	2,047
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	<b>Total credits.</b> Add lines 5a through 5e	6	0
7	Subtract line 6 from line 4	7	2,047
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (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) and/or section 453(l)	9f	
g	Other (see instructions—attach statement)	9g	
10	<b>Total.</b> Add lines 9a through 9g	10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	2,047

**Part II—Reserved For Future Use**

12	Reserved for future use	12	
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**Part III—Payments and Refundable Credits**

13	2021 overpayment credited to 2022	13	
14	2022 estimated tax payments	14	
15	2022 refund applied for on Form 4466	15	( )
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	<b>Total payments.</b> Add lines 16, 17, and 18	19	
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Reserved for future use	20c	
d	Other (attach statement—see instructions)	20d	
21	<b>Total credits.</b> Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	<b>Total payments and credits.</b> Add lines 19 and 21. Enter here and on page 1, line 33	23	

**Schedule K Other Information** (see instructions)

<b>1</b> Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) .....		Yes	No
<b>2</b> See the instructions and enter the:			
a Business activity code no. <b>611000</b> .....			
b Business activity <b>TOURISM</b> .....			
c Product or service <b>TOURISM</b> .....			
<b>3</b> Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? .....			<b>X</b>
If "Yes," enter name and EIN of the parent corporation .....			
<b>4</b> 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) .....			<b>X</b>
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) .....			<b>X</b>
<b>5</b> 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 <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions. ....			<b>X</b>
If "Yes," complete (i) through (iv) below.			

(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. .... **X**

If "Yes," complete (i) through (iv) below.

(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 the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? .....

For rules of attribution, see section 318. If "Yes," enter:

(a) Percentage owned ..... and (b) Owner's country .....

(c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached .....

**8** Check this box if the corporation issued publicly offered debt instruments with original issue discount

If 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 the tax year \$ **0** .....

**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.) .....

**Schedule K Other Information** (continued from page 4)

	Yes	No
<b>13</b> Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year <b>and</b> 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 the tax year \$ .....	<b>X</b>	
<b>14</b> Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions ..... If "Yes," complete and attach Schedule UTP. ....		<b>X</b>
<b>15a</b> Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? .....	<b>X</b>	
<b>b</b> If "Yes," did or will the corporation file required Form(s) 1099? .....	<b>X</b>	
<b>16</b> 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? .....		<b>X</b>
<b>17</b> 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? .....		<b>X</b>
<b>18</b> Did the 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? .....		<b>X</b>
<b>19</b> During the 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? .....	<b>X</b>	
<b>20</b> Is the corporation operating on a cooperative basis? .....		<b>X</b>
<b>21</b> During the 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 \$ .....		<b>X</b>
<b>22</b> Does the 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. ....		<b>X</b>
<b>23</b> Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions .....		<b>X</b>
<b>24</b> Does the corporation satisfy one or more of the following? See instructions ..... <b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</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 \$27 million and the corporation has business interest expense. <b>c</b> The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990. ....		<b>X</b>
<b>25</b> Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		<b>X</b>
If "Yes," enter amount from Form 8996, line 15 .....		
<b>26</b> 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 .....		<b>X</b>
Percentage: By Vote		
By Value		

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		<b>110,391</b>		<b>120,140</b>
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach stmt.)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	( )		( )	
11a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	( )		( )	
14	Other assets (attach stmt.)				
15	<b>Total assets</b>		<b>110,391</b>		<b>120,140</b>
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (att. stmt.)				
25	Retained earnings—Unappropriated		<b>110,391</b>		<b>120,140</b>
26	Adjustments to SH equity (att. stmt.)				
27	Less cost of treasury stock	( )		( )	
28	<b>Total liabilities and shareholders' equity</b>		<b>110,391</b>		<b>120,140</b>

**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	<b>9,749</b>	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):		a	Depreciation \$	
a	Depreciation \$		b	Charitable contributions \$	
b	Charitable contributions \$				
c	Travel and entertainment \$		9	Add lines 7 and 8	
6	Add lines 1 through 5	<b>9,749</b>	10	Income (page 1, line 28)—line 6 less line 9	<b>9,749</b>

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

1	Balance at beginning of year	<b>110,391</b>	5	Distributions:	a Cash	
2	Net income (loss) per books	<b>9,749</b>			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	<b>120,140</b>	8	Balance at end of year (line 4 less line 7)		<b>120,140</b>

Form **2220**

**Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

Attach to the corporation's tax return.

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name

Employer identification number

**TOURISM DIVERSITY MATTERS**

**\*\* - \*\*\*5059**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

<b>1</b> Total tax (see instructions) .....	<b>1</b>	<b>2,047</b>
<b>2a</b> Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>	
<b>b</b> Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>	
<b>c</b> Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>	
<b>d Total.</b> Add lines 2a through 2c .....	<b>2d</b>	
<b>3</b> Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	<b>3</b>	<b>2,047</b>
<b>4</b> Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 <b>Not applicable</b> .....	<b>4</b>	
<b>5 Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	<b>5</b>	<b>2,047</b>

**Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.**

- 6**  The corporation is using the adjusted seasonal installment method.
- 7**  The corporation is using the annualized income installment method.
- 8**  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
<b>9</b> <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. ....	<b>9</b>	<b>04/15/22</b>	<b>06/15/22</b>	<b>09/15/22</b>	<b>12/15/22</b>
<b>10</b> <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b>	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>
<b>11</b> Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				
<i>Complete lines 12 through 18 of one column before going to the next column.</i>					
<b>12</b> Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
<b>13</b> Add lines 11 and 12 .....	<b>13</b>				
<b>14</b> Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		<b>512</b>	<b>1,024</b>	<b>1,535</b>
<b>15</b> Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>16</b> If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		<b>512</b>	<b>1,024</b>	
<b>17</b> <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b>	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>
<b>18</b> <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2022)



**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions .....	<b>19</b>	<b>See Worksheet</b>		
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022	<b>21</b>			
<b>22</b> Underpayment on line 17 x <u>Number of days on line 21</u> 365 x 4% (0.04)	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022	<b>23</b>			
<b>24</b> Underpayment on line 17 x <u>Number of days on line 23</u> 365 x 5% (0.05)	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023	<b>25</b>			
<b>26</b> Underpayment on line 17 x <u>Number of days on line 25</u> 365 x 6% (0.06)	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023	<b>27</b>			
<b>28</b> Underpayment on line 17 x <u>Number of days on line 27</u> 365 x 7% (0.07)	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023	<b>29</b>			
<b>30</b> Underpayment on line 17 x <u>Number of days on line 29</u> 365 x %	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023	<b>31</b>			
<b>32</b> Underpayment on line 17 x <u>Number of days on line 31</u> 365 x %	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024	<b>33</b>			
<b>34</b> Underpayment on line 17 x <u>Number of days on line 33</u> 365 x %	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024	<b>35</b>			
<b>36</b> Underpayment on line 17 x <u>Number of days on line 35</u> 366 x %	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....			<b>38</b>	\$ <b>83</b>

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

<b>Form 2220</b>	<b>Underpayment of Estimated Tax by Corporations Worksheet</b>	<b>2022</b>
For calendar year 2022 or tax year beginning _____, ending _____		

Name **TOURISM DIVERSITY MATTERS** Employer Identification Number **\*\*-\*\*\*5059**

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Due date of estimated payment	<b>04/15/22</b>	<b>06/15/22</b>	<b>09/15/22</b>	<b>12/15/22</b>
Amount of underpayment	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>
Withholding				
	1st Pymt	2nd Pymt	3rd Pymt	4th Pymt
Date of payment				
Amount of payment				

Qtr	From	To	Underpayment	Days	Rate	Penalty
1	4/15/22	6/30/22	512	76	4.00	4
1	6/30/22	9/30/22	512	92	5.00	6
1	9/30/22	12/31/22	512	92	6.00	8
1	12/31/22	4/15/23	512	105	7.00	10
2	6/15/22	6/30/22	512	15	4.00	1
2	6/30/22	9/30/22	512	92	5.00	6
2	9/30/22	12/31/22	512	92	6.00	8
2	12/31/22	4/15/23	512	105	7.00	10
3	9/15/22	9/30/22	511	15	5.00	1
3	9/30/22	12/31/22	511	92	6.00	8
3	12/31/22	4/15/23	511	105	7.00	10
4	12/15/22	12/31/22	512	16	6.00	1
4	12/31/22	4/15/23	512	105	7.00	10
<b>Total Penalty</b>						<b>83</b>
						=====

\*\*-\*\*\*5059

**Federal Statements**

FYE: 12/31/2022

**Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions**

<u>Description</u>	<u>Amount</u>
MANAGEMENT FEES	\$ 201,465
INFORMATION TECH	2,610
OCCUPANCY COSTS	1,197
TRAVEL	17,407
INSURANCE	450
PUBLIC RELATIONS	6,250
PROFESSIOANL FEES	4,365
RESEARCH	2,100
LEGAL FEES	1,544
WEBSITE	472
ACCOUNTING	655
OFFICE EXPENSE	94
BANK FEES	615
PAYROLL FEES	330
Total	<u>\$ 239,554</u>

Form <b>1120/ 1120-S</b>	Federal Estimated Tax Payments Worksheet	2023
Name		Employer Identification Number
For calendar year 2023 or tax year beginning _____, ending _____		<b>** - ***5059</b>
<b>TOURISM DIVERSITY MATTERS</b>		

- |  |    |       |
|--|----|-------|
| 1. Tax .....   | 1. | 2,047 |
| 2. Tax increase/decrease .....                         | 2. |       |
| 3. Net tax .....                                       | 3. | 2,047 |
| 4. If large corporation, 2023 expected liability ..... | 4. |       |

5. Estimates before rounding, overpayment applied and estimates already paid:	<b>Estimate 1</b>	<b>Estimate 2</b>	<b>Estimate 3</b>	<b>Estimate 4</b>
	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>

6. Estimates after rounding, but before overpayment applied and estimates already paid:				
	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>

**Less:**

7. 2022 overpayment applied to 2023 estimates:

**Less:**

8. 2023 estimates already paid:

9. Final estimates after rounding, overpayment applied and estimates already paid:				
	<b>512</b>	<b>512</b>	<b>511</b>	<b>512</b>

10. Estimate due dates:	<b>04/18/23</b>	<b>06/15/23</b>	<b>09/15/23</b>	<b>12/15/23</b>
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**Electronic Filing - PDF Attachment Worksheet**

Form **1120/1120-S**

**2022**

For calendar year 2022 or tax year beginning , ending

Name  
**TOURISM DIVERSITY MATTERS**

Employer Identification Number  
**\*\* - \*\*\*5059**

Title	Attachment Source	Proforma
<p><b>AUTOMATICALLY ATTACHED TO RETURN</b> Underpayment of Estimated Tax by Corporation Worksheet</p>	<p><b>UNDERPAYMENTOFESTIMATEDTAXBYCORPORATIONWORKSHEET.PDF</b></p>	