

FOR TAX YEAR 2022

HYG HOMES LLC

CORREA CRAWFORD & ASSOCIATES, LLC

84 NE LOOP 410 STE 252

San Antonio, TX 78216

(210) 618-5921

2022 Filing Instructions
HYG HOMES LLC
Tax year ending 12-31-2022

Form filed:

Form 1120 and supplemental forms and schedules

Filing method:

The corporation's return will be e-filed once the signed Form 8879-CORP has been received by this office. Do not mail this return to the IRS.

Due date:

04-18-2023

The return reflects neither a refund nor a balance due.

CORREA CRAWFORD & ASSOCIATES, LLC

84 NE LOOP 410 STE 252
San Antonio, TX 78216
correacrawford@gmail.com
Phone: (210)618-5921 | Fax: (888)811-4355

February 24, 2023

HYG HOMES LLC
84 NE LOOP 410, STE 242
SAN ANTONIO, TX 78216

Subject: Preparation of 2022 Tax Returns

HYG HOMES LLC:

Thank you for choosing CORREA CRAWFORD & ASSOCIATES, LLC to assist with the 2022 taxes for HYG HOMES LLC. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2022 federal and state income tax returns for HYG HOMES LLC. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of HYG HOMES LLC, the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2022 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (210)618-5921.

Sincerely,

SARA CRAWFORD
CORREA CRAWFORD & ASSOCIATES, LLC

Accepted By:

carlos garza

Officer

3/8/2023

Date

CORREA CRAWFORD & ASSOCIATES, LLC

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San Antonio, TX 78216
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Phone: (210)618-5921 | Fax: (888)811-4355

February 24, 2023

HYG HOMES LLC
84 NE LOOP 410, STE 242
SAN ANTONIO, TX 78216

HYG HOMES LLC:

Enclosed is the 2022 Form 1120, U.S. Corporation Income Tax Return, prepared for HYG HOMES LLC from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-CORP, E-file Authorization for Corporations.

The corporation's federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the corporation's tax return needs, contact this office at (210)618-5921.

Sincerely,

SARA CRAWFORD
CORREA CRAWFORD & ASSOCIATES, LLC

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February 24, 2023

HYG HOMES LLC
84 NE LOOP 410, STE 242
SAN ANTONIO, TX 78216

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (210)618-5921.

Sincerely,

SARA CRAWFORD
CORREA CRAWFORD & ASSOCIATES, LLC

1120

Corporation
Diagnostic Summary

2022

Name
HYG HOMES LLC

Employer Identification #
30-1268670

Demographics

Mailing Address:

Phone:

84 NE LOOP 410
SAN ANTONIO, TX 78216

STE 242

Resident State: TX

Diagnostics

Preparer: SARA CRAWFORD

Invoice:

Date: 02-24-2023

Return Information

Item on Return	2022 Federal	2021 Federal (If available)
Total Assets	3,258,926	1,097,342
Gross Receipts/Sales		
Total Income	3,039	
Total Deductions	340,016	37,469
Taxable Income	(336,977)	(37,469)
Tax		
Overpayment		
Refund		
Refund Applied to ES		
Balance Due		
2220 Penalty		
Total Equity	(376,046)	(37,469)

State/City Information

State/City

Gross
Income

Taxable
Income

Income Tax

Other Tax

Refund/
(Balance Due)

**1120 TAX RETURN COMPARISON
2020 / 2021 / 2022**

2022

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return
HYG HOMES LLC

Identifying number
30-1268670

	2020 FEDERAL	2021 FEDERAL	2022 FEDERAL	DIFFERENCE BETWEEN 2021 & 2022
Net receipts				
Cost of goods sold				
Gross profit				
Dividends				
Interest			3,039	3,039
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income				
Total income			3,039	3,039
<hr/>				
Compensation of officers				
Salaries and wages			29,766	29,766
Repairs and maintenance		245		(245)
Bad debts				
Rents				
Taxes and licenses		3,615	20,386	16,771
Interest			38,054	38,054
Charitable contributions				
Depreciation				
Depletion				
Advertising			3,178	3,178
Pension, profit-sharing				
Employee benefits				
Domestic production activities ded				
Other deductions		33,609	248,632	215,023
Total deductions		37,469	340,016	302,547
NOL deduction				
Special deductions				
<hr/>				
Taxable income		(37,469)	(336,977)	(299,508)
Total tax				
<hr/>				
Estimated taxes paid				
Total payments line 33				
<hr/>				
Amount owed				
Overpayment				
Applied to estimate				
Refund				
<hr/>				
RESIDENT STATE				
Taxable				
Tax				
Overpayment				
Balance Due				
	2020	2021	2022	DIFFERENCE

1120EF

EF Transmission Status

2022

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

EIN number

HYG HOMES LLC

30-1268670

The following will be transmitted to the IRS.

1120 7004 Amended/
Superseded FinCEN 114

The following state returns will be transmitted:

_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

The following returns have been suppressed or are not eligible and will NOT be transmitted.

_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

EF Notes

- 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

TYPE OR PRINT	Name HYG HOMES LLC
	Number, street, and room or suite no. If a P.O. box, see instructions STE 242
	84 NE LOOP 410
	City or town, state or province, country and ZIP or foreign postal code SAN ANTONIO TX 78216

B Employer identification number
30-1268670

C Date incorporated
03-29-2021

D Total assets (see instructions)
\$ **3,258,926**

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

	Income		
	1a	1b	
1a Gross receipts or sales			
b Returns and allowances			
c Balance. Subtract line 1b from line 1a			1c
2 Cost of goods sold (attach Form 1125-A)			2
3 Gross profit. Subtract line 2 from line 1c			3
4 Dividends and inclusions (Schedule C, line 23)			4
5 Interest			5 3,039
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)			10
11 Total income. Add lines 3 through 10			11 3,039
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 29,766
14 Repairs and maintenance			14
15 Bad debts			15
16 Rents			16
17 Taxes and licenses		Wks Tax/Lic	17 20,386
18 Interest (see instructions)			18 38,054
19 Charitable contributions			19
20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20
21 Depletion			21
22 Advertising			22 3,178
23 Pension, profit-sharing, etc., plans			23
24 Employee benefit programs			24
25 Reserved for future use			25
26 Other deductions (attach statement)		Statement #5	26 248,632
27 Total deductions. Add lines 12 through 26			27 340,016
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28 (336,977)
29a Net operating loss deduction (see instructions)			29a
b Special deductions (Schedule C, line 24)			29b
c Add lines 29a and 29b			29c
30 Taxable income. Subtract line 29c from line 28. See instructions			30 (336,977)
31 Total tax (Schedule J, Part I, line 11)			31 0
32 Reserved for future use			32
33 Total payments and credits (Schedule J, Part III, line 23)			33
34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>			34
35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed			35
36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid			36
37 Enter amount from line 36 you want: Credited to 2023 estimated tax Refunded			37

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

carlos garza **3/8/2023**
CARLOS E GARZA HERRERA **MANAGER**
 Signature of officer Date Title

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

Paid Preparer Use Only

Print/Type preparer's name SARA CRAWFORD	Preparer's signature SARA CRAWFORD	Date 02-24-2023	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN P00249911
Firm's name CORREA CRAWFORD & ASSOCIATES, LLC	Firm's EIN		
Firm's address 84 NE LOOP 410 STE 252	Phone no.		
San Antonio TX 78216	(210) 618-5921		

Schedule C Dividends, Inclusions, and Special Deductions (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	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)			
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			

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	0
3	Base erosion minimum tax amount (attach Form 8991)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a	0	
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	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	0
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	Total. Add lines 9a through 9g		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

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	Total payments. 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	Total credits. Add lines 20a through 20d		21	
22	Reserved for future use		22	
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33		23	

Schedule K Other Information (see instructions)

1 Check accounting method: a [x] Cash b [] Accrual c [] Other (specify)
2 See the instructions and enter the:
a Business activity code no. 531390
b Business activity REAL ESTATE DEVELOPER
c Product or service REAL ESTATE
3 Is the corporation a subsidiary in an affiliated group or a parent-subsubsidiary controlled group?
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?
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?
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?
Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number, (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?
Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number, (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?
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?
(a) Percentage owned 100 and (b) Owner's country MX
(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 0
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount
9 Enter the amount of tax-exempt interest received or accrued during the tax year \$
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) 1
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.) \$ 37,469

Schedule K Other Information (continued from page 4)

Table with 2 columns: Question (13-26) and Yes/No. Contains various tax-related questions and their corresponding 'Yes' or 'No' responses, including 'X' marks in the 'No' column for most items.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		27,342		277,441
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)	Statement #8	1,070,000		1,481,485
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)	Statement #10			1,500,000
15	Total assets		1,097,342		3,258,926
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		624,811		
20	Mortgages, notes, bonds payable in 1 year or more		510,000		3,634,972
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		(37,469)		(376,046)
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		1,097,342		3,258,926

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	(338,577)	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
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): a Depreciation \$ _____ b Charitable contributions \$ _____ c Travel and entertainment \$ _____		8	Deductions on this return not charged against book income this year (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____	
	Statement #16 1,600	1,600	9	Add lines 7 and 8	
6	Add lines 1 through 5	(336,977)	10	Income (page 1, line 28)-line 6 less line 9	(336,977)

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

1	Balance at beginning of year	(37,469)	5	Distributions: a Cash	
2	Net income (loss) per books	(338,577)		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	(376,046)	8	Balance at end of year (line 4 less line 7)	(376,046)

E-file Authorization for Corporations

For calendar year 2022, or tax year beginning 01-01, 2022, ending 12-31, 20 **22**

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 for the latest information.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

Name of corporation

Employer identification number

HYG HOMES LLC

30-1268670

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	3,039
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 _____ to enter my PIN _____ 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. 26202 *carlos garza*

Officer's signature _____ Date 3/8/2023 Title MANAGER
~~02-06-2023~~

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 706761 42668
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 SARA CRAWFORD Date 02-24-2023

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

Federal Supporting Statements

2022 PG01

Name(s) as shown on return

Tax ID Number

HYG HOMES LLC

30-1268670

Schedule L - Line 19

STMT

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
CONSTRUCTORA HYG	624,811	
Total	624,811	

Schedule L - Line 20

PG01

STMT

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
FALCON LAND 1112 PLA	250,000	231,774
FALCON LAND 1014 SHE	175,000	162,266
FALCON LAND 1221 TER	85,000	77,782
FALCON LAND 2816 MAR		195,450
LOAN HYG REAL ESTATE		2,967,700
Total	510,000	3,634,972

Form 1120 - Line 26 - Other Deductions

PG01

Statement #5

<u>Description</u>	<u>Amount</u>
Bank charges	1,518
Legal and professional	219,307
Payroll processing expenses	270
Permits and fees	23,964
Closing Cost	1,716
Loan Cost Origination	1,857
Total	248,632

Federal Supporting Statements

2022 PG01

Name(s) as shown on return

Tax ID Number

HYG HOMES LLC

30-1268670

Schedule L - Line 6

Statement #8

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
LAND	1,070,000	1,470,000
HYG DEVELOPER EXP		11,485
Total	<u>1,070,000</u>	<u>1,481,485</u>

Schedule L - Line 14

PG01

Statement #10

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
CD Invest		1,500,000
Total		<u>1,500,000</u>

Schedule M-1 Line 5C
Expenses recorded on Books

PG01

Statement #16

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NON DEDUCTIBLE	1,600
Total	<u>1,600</u>

1120

Overflow Statement

2022

Page 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

FEIN

HYG HOMES LLC

30-1268670

Other Deductions - Legal and Professional

Description	Amount
ADMINISTRATION EXPENSES - HYG DEVELOPER FEE	\$ 77,000
PROFESSIONAL SERVICES	142,307
Total:	\$ 219,307

Other Deductions - Permits and Fees

Description	Amount
PERMITS & LICENSES FEES	\$ 23,964
Total:	\$ 23,964

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2022

CORPORATION NAME

HYG HOMES LLC

EIN

30-1268670

Taxes and Licenses

Form 1120, line 17

Form 1120-C, line 15

Form 1120-H, line 12

1	State income taxes	1	
2	State franchise taxes	2	
3	City income taxes	3	
4	City franchise taxes	4	
5	Real estate taxes	5	
6	Local property taxes	6	17,407
7	Intangible property taxes	7	
8	Payroll taxes	8	2,979
9	Less: credit from Form 8846	9	
10	Foreign taxes paid	10	
11	Occupancy taxes	11	
12	Other miscellaneous taxes	12	
13	Licenses	13	
14	Total to Form 1120, Page 1, Line 17	14	20,386

**Form 1120, Line 29a, NOL Deduction
Form 1120-C, Schedule G, Line 9a, Column (a),
Patronage NOL Deduction**

(This page is not filed with the return. It is for your records only.)

2022

Name(s) as shown on return

Tax ID Number

HYG HOMES LLC

30-1268670

Year	Loss Carryover/ Carryback	Increase of NOL Due to Sec 170(d)(2)(B) Contribution Reduction*	Loss Applied to 2022	Unused Loss	Unused Sec 170(d)(2)(B)
2002					
2003					
2004					
2005					
2006					
2007					
2008					
2009					
2010					
2011					
2012					
2013					
2014					
2015					
2016					
2017					
2018					
2019					
2020					
2021	37,469			37,469	
	Current year NOL		Applied to Prior Years	Remaining 2022 NOL carryover	
2022	336,977			336,977	
	Future years NOL		Applied to 2022		
Future Years					
TOTALS	374,446		0	374,446	0

* A corporation having a net operating loss (NOL) carryover from any taxable year must apply the special rule of §170(d)(2)(B). The rules are designed to prevent a double tax benefit through interaction of NOL and charitable contribution carryovers. The excess charitable deduction can reduce taxable income only once. Under these rules, a corporation's charitable contributions carryover (but not the NOL carryover) must be reduced, to the extent the charitable contribution deduction, in computing the taxable income of an intervening year, would increase the NOL to a succeeding year.

Carryover/Carryforward Worksheet

Form 1120

(This page is not filed with the return. It is for your records only.)

2022

Name(s) as shown on return

Tax ID Number

HYG HOMES LLC

30-1268670

	To Next Year
Form 1120	
Contributions carryover	_____
Net Operating Loss Carryover	_____
	<u>374,446</u>
Schedule D (Form 1120)	
Unused capital loss carryover	_____
Reserved for future use	_____
Carryover expiring this year	_____
Capital loss carryover to next year	_____
Form 2220	
Tax	_____
Form 3800	
General business credit carryforward	_____
Form 4562	
Section 179 Carryover	_____
Form 4797	
Nonrecaptured net section 1231 losses from WK_1231C	_____
Reserved for future use	_____
Reserved	
Reserved for future use	_____
Form 8827	
Minimum tax credit carryforward	_____

eSignature - Certificate of Completion

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