

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0130

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.

2013

For calendar year 2013 or tax year beginning , 2013, ending

A S election effective date 06/01/02	TYPE OR PRINT	Name CAREFOCUS CORPORATION	D Employer identification number 41-1939927
B Business activity code number (see instrs) 621610		Number, street, and room or suite no. If a P.O. box, see instructions. 5811 CEDAR LAKE RD	E Date incorporated 05/06/99
C Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code ST. LOUIS PARK MN 55416	F Total assets (see instructions) \$ 85,962.

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	1 a Gross receipts or sales	1 a 3,339,048.	
	b Returns and allowances	1 b	
	c Balance. Subtract line 1b from line 1a		1 c 3,339,048.
	2 Cost of goods sold (attach Form 1125-A)		2
	3 Gross profit. Subtract line 2 from line 1c		3 3,339,048.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4
DEDUCTIONS SEE INSTRUCTIONS	5 Other income (loss) (see instrs — att statement)		5
	6 Total income (loss). Add lines 3 through 5.		6 3,339,048.
	7 Compensation of officers (see instructions - attach Form 1125-E)		7 107,400.
	8 Salaries and wages (less employment credits)		8 2,323,950.
	9 Repairs and maintenance		9 22,417.
	10 Bad debts		10
	11 Rents		11 43,575.
	12 Taxes and licenses		12 263,791.
	13 Interest		13 0.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14 4,305.
	15 Depletion (Do not deduct oil and gas depletion.)		15
	16 Advertising		16 2,450.
	17 Pension, profit-sharing, etc, plans		17
	18 Employee benefit programs		18 53,835.
	19 Other deductions (attach statement) * .STMT		19 344,170.
20 Total deductions. Add lines 7 through 19		20 3,165,893.	
21 Ordinary business income (loss). Subtract line 20 from line 6		21 173,155.	
TAX AND PAYMENTS	22 a Excess net passive income or LIFO recapture tax (see instructions)	22 a	
	b Tax from Schedule D (Form 1120S)	22 b	
	c Add lines 22a and 22b (see instructions for additional taxes)		22 c
	23 a 2013 estimated tax payments and 2012 overpayment credited to 2013	23 a	
	b Tax deposited with Form 7004	23 b 0.	
	c Credit for federal tax paid on fuels (attach Form 4136)	23 c	
	d Add lines 23a through 23c		23 d 0.
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached		24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		25 0.
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		26
27 Enter amount from line 26 Credited to 2014 estimated tax		27	

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**

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date Check ☒ if self-employed PTIN
ASHRAF J. SIDDIQUI CPA ASHRAF J. SIDDIQUI CPA 08/25/17 P00743129
 Firm's name ► **A.J. SIDDIQUI CPA** Firm's EIN ► **41-1807270**
 Firm's address ► **P O BOX 4427**
ST. PAUL MN 55104 Phone no. **(651) 642-1331**

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 01/15/14

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Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____						
2 See the instructions and enter the:						
a Business activity. ▶ <u>HEALTH CARE</u> b Product or service. ▶ <u>SERVICE</u>						
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4a At the end of the tax year, did the corporation:						
Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital 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 (v) below						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of restricted stock ▶ _____						
(ii) Total shares of non-restricted stock ▶ _____						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of stock outstanding at the end of the tax year ▶ _____						
(ii) Total shares of stock outstanding if all instruments were executed ▶ _____						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$ _____						
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$ _____						
10 Does the corporation satisfy both of the following conditions?						
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000						
b The corporation's total assets at the end of the tax year were less than \$250,000						X
If "Yes," the corporation is not required to complete Schedules L and M-1.						
11 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?						X
If "Yes," enter the amount of principal reduction \$ _____						
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions						X
13 a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?						X
b If "Yes," did the corporation file or will it file required Forms 1099?						

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Schedule K Shareholders' Pro Rata Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1 173,155.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss) 3a	
	b Expenses from other rental activities (attach statement) 3b	
	c Other net rental income (loss). Subtract line 3b from line 3a 3c	
	4 Interest income 4	
	5 Dividends: a Ordinary dividends 5a	
	b Qualified dividends 5b	
	6 Royalties 6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) 7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) 8a	
	b Collectibles (28%) gain (loss) 8b	
	c Unrecaptured section 1250 gain (attach statement) 8c	
	9 Net section 1231 gain (loss) (attach Form 4797) 9	
	10 Other income (loss) (see instructions) Type ▶ 10	
	11 Section 179 deduction (attach Form 4562) 11 17,668.	
	12a Charitable contributions Cash contribution (.50%) 12a 400.	
	b Investment interest expense 12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶ 12c (2)	
	d Other deductions (see instructions) Type ▶ 12d	
Credits	13a Low-income housing credit (section 42(j)(5)) 13a	
	b Low-income housing credit (other) 13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) 13c	
	d Other rental real estate credits (see instrs) Type ▶ 13d	
	e Other rental credits (see instrs) Type ▶ 13e	
	f Biofuel producer credit (attach Form 6478) 13f	
	g Other credits (see instructions) Type ▶ 13g	
	Foreign Trans-actions	14a Name of country or U.S. possession ▶ 14a
b Gross income from all sources 14b		
c Gross income sourced at shareholder level 14c		
Foreign gross income sourced at corporate level		
d Passive category 14d		
e General category 14e		
f Other (attach statement) 14f		
Deductions allocated and apportioned at shareholder level		
g Interest expense 14g		
h Other 14h		
Deductions allocated and apportioned at corporate level to foreign source income		
i Passive category 14i		
j General category 14j		
k Other (attach statement) 14k		
Other information		
l Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued 14l		
m Reduction in taxes available for credit (attach statement) 14m		
n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a 25.	
	b Adjusted gain or loss 15b	
	c Depletion (other than oil and gas) 15c	
	d Oil, gas, and geothermal properties — gross income 15d	
	e Oil, gas, and geothermal properties — deductions 15e	
	f Other AMT items (attach statement) 15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a	
	b Other tax-exempt income 16b	
	c Nondeductible expenses 16c 2,109.	
	d Distributions (attach stmt if required) (see instrs) 16d	
	e Repayment of loans from shareholders 16e	

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Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Other Information	17a Investment income	17a
	b Investment expenses.	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement)	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14l	18 155,087.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				19,233.
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 stmt) . . Ln 6. St . .		13,043.		26,790.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	368,542.		386,210.	
b	Less accumulated depreciation	324,298.	44,244.	346,271.	39,939.
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	0.	0.	0.	0.
14	Other assets (attach stmt)				
15	Total assets		57,287.		85,962.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach stmt) . . Ln 18. St . .		942,773.		876,509.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		1,706,459.		1,859,437.
25	Adjustments to shareholders' equity (att stmt) . Ln 25. St . .		-2,591,945.		-2,649,984.
26	Less cost of treasury stock				
27	Total liabilities and shareholders' equity		57,287.		85,962.

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Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more — see instructions

1	Net income (loss) per books	152,978.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14i (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 14i, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation . . \$	
b	Travel and entertainment \$	2,109.	7	Add lines 5 and 6	
		2,109.	8	Income (loss) (Schedule K, ln 18). Ln 4 less ln 7 . .	155,087.
4	Add lines 1 through 3	155,087.			

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	1,706,459.	
2	Ordinary income from page 1, line 21	173,155.	
3	Other additions		
4	Loss from page 1, line 21		
5	Other reductions * .STMT.	20,177.	
6	Combine lines 1 through 5	1,859,437.	
7	Distributions other than dividend distributions		
8	Balance at end of tax year. Subtract line 7 from line 6	1,859,437.	

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Schedule K-1
(Form 1120S)Department of the Treasury
Internal Revenue Service**2013**

For calendar year 2013, or tax

year beginning _____, 2013

ending _____, _____

☐ Final K-1☐ Amended K-1

OMB No. 1545-0130

Shareholder's Share of Income, Deductions, Credits, etc ▶ See page 2 of form and separate instructions.**Part I** Information About the Corporation**A** Corporation's employer identification number
41-1939927**B** Corporation's name, address, city, state, and ZIP code
CAREFOCUS CORPORATION
5811 CEDAR LAKE RD
ST. LOUIS PARK, MN 55416**C** IRS Center where corporation filed return
Ogden, UT 84201-0013**Part II** Information About the Shareholder**D** Shareholder's identifying number**E** Shareholder's name, address, city, state, and ZIP code
ADEWALE O KOLEOSHO
4925 W OLD SHAKOPEE ROAD
BLOOMINGTON, MN 55437**F** Shareholder's percentage of stock ownership for tax year. 100.00000 %FOR
IRS
USE
ONLY**Part III** Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	13	Credits
	173,155.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	25.
11	Section 179 deduction	16	Items affecting shareholder basis
	17,668.	C	2,109.
12	Other deductions		
A	400.		
		17	Other information

*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

- 1 Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:

Report on

Passive loss See the Shareholder's Instructions
 Passive income Schedule E, line 28, column (g)
 Nonpassive loss Schedule E, line 28, column (h)
 Nonpassive income Schedule E, line 28, column (j)

- 2 Net rental real estate income (loss)** See the Shareholder's Instructions

- 3 Other net rental income (loss)**
- Net income Schedule E, line 28, column (g)
 Net loss See the Shareholder's Instructions

- 4 Interest income** Form 1040, line 8a

- 5a Ordinary dividends** Form 1040, line 9a

- 5b Qualified dividends** Form 1040, line 9b

- 6 Royalties** Schedule E, line 4

- 7 Net short-term capital gain (loss)** Schedule D, line 5

- 8a Net long-term capital gain (loss)** Schedule D, line 12

- 8b Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)

- 8c Unrecaptured section 1250 gain** See the Shareholder's Instructions

- 9 Net section 1231 gain (loss)** See the Shareholder's Instructions

- 10 Other income (loss)**

Code

A Other portfolio income (loss) See the Shareholder's Instructions
B Involuntary conversions See the Shareholder's Instructions
C Sec. 1256 contracts and straddles Form 6781, line 1
D Mining exploration costs recapture See Pub 535
E Other income (loss) See the Shareholder's Instructions
11 Section 179 deduction See the Shareholder's Instructions

- 12 Other deductions**

A Cash contributions (50%)
B Cash contributions (30%)
C Noncash contributions (50%)
D Noncash contributions (30%)
E Capital gain property to a 50% organization (30%)
F Capital gain property (20%)
G Contributions (100%)
H Investment interest expense Form 4952, line 1
I Deductions — royalty income Schedule E, line 19
J Section 59(e)(2) expenditures See the Shareholder's Instructions
K Deductions — portfolio (2% floor) Schedule A, line 23
L Deductions — portfolio (other) Schedule A, line 28
M Preproductive period expenses See the Shareholder's Instructions
N Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
O Reforestation expense deduction See the Shareholder's Instructions
P Domestic production activities information See Form 8903 instructions
Q Qualified production activities income Form 8903, line 7b
R Employer's Form W-2 wages Form 8903, line 17
S Other deductions See the Shareholder's Instructions

- 13 Credits**

A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
B Low-income housing credit (other) from pre-2008 buildings
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings
D Low-income housing credit (other) from post-2007 buildings
E Qualified rehabilitation expenditures (rental real estate)
F Other rental real estate credits
G Other rental credits
H Undistributed capital gains credit Form 1040, line 71, box a
I Biofuel producer credit
J Work opportunity credit
K Disabled access credit
L Empowerment zone employment credit
M Credit for increasing research activities

Code

N Credit for employer social security and Medicare taxes
O Backup withholding
P Other credits

Report on

See the Shareholder's Instructions

- 14 Foreign transactions**

A Name of country or U.S. possession
B Gross income from all sources
C Gross income sourced at shareholder level

Form 1116, Part I

Foreign gross income sourced at corporate level

D Passive category
E General category
F Other

Form 1116, Part I

Deductions allocated and apportioned at shareholder level

G Interest expense

Form 1116, Part I

H Other

Form 1116, Part I

Deductions allocated and apportioned at corporate level to foreign source income

I Passive category

J General category

Form 1116, Part I

K Other

Other information

L Total foreign taxes paid
M Total foreign taxes accrued
N Reduction in taxes available for credit
O Foreign trading gross receipts
P Extraterritorial income exclusion
Q Other foreign transactions

Form 1116, Part II

Form 1116, Part II

Form 1116, line 12

Form 8873

Form 8873

See the Shareholder's Instructions

- 15 Alternative minimum tax (AMT) items**

A Post-1986 depreciation adjustment
B Adjusted gain or loss
C Depletion (other than oil & gas)
D Oil, gas, & geothermal — gross income
E Oil, gas, & geothermal — deductions
F Other AMT items

See the Shareholder's Instructions and the Instructions for Form 6251

- 16 Items affecting shareholder basis**

A Tax-exempt interest income
B Other tax-exempt income
C Nondeductible expenses
D Distributions
E Repayment of loans from shareholders

Form 1040, line 8b

See the Shareholder's Instructions

- 17 Other information**

A Investment income
B Investment expenses
C Qualified rehabilitation expenditures (other than rental real estate)
D Basis of energy property
E Recapture of low-income housing credit (section 42(j)(5))
F Recapture of low-income housing credit (other)
G Recapture of investment credit
H Recapture of other credits
I Look-back interest — completed long-term contracts
J Look-back interest — income forecast method
K Dispositions of property with section 179 deductions
L Recapture of section 179 deduction
M Section 453(l)(3) information
N Section 453A(c) information
O Section 1260(b) information
P Interest allocable to production expenditures
Q CCF nonqualified withdrawals
R Depletion information — oil and gas
S Amortization of reforestation costs
T Section 108(l) information
U Net investment income
V Other information

Form 4952, line 4a

Form 4952, line 5

See the Shareholder's Instructions

See the Shareholder's Instructions

Form 8611, line 8

Form 8611, line 8

See Form 4255

See the Shareholder's Instructions

See Form 8697

See Form 8866

See the Shareholder's Instructions

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See the Shareholder's Instructions

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2013Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No. **179**

Name(s) shown on return

Identifying number

CAREFOCUS CORPORATION

41-1939927

Business or activity to which this form relates

Form 1120S Line 21

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	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	17,668.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
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	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	COMPUTERS	17,668.	17,668.
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	17,668.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	17,668.
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	280,555.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	17,668.
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12. ▶	13	0.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not 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	0.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013.	17	655.
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. ▶ <input type="checkbox"/>		

Section B — Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(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
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C — Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,650.
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	4,305.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812 06/10/13

Form 4562 (2013)

Form 4562 (2013) CAREFOCUS CORPORATION

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Part V Listed Property (Include automobiles, certain other vehicles, certain computers, 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.)****24 a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☒ **No** **24b** If 'Yes,' is the evidence written? . . . ☐ Yes ☐ **No**

(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
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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:

AUTO	07/12/01	100.00	17,765.	17,765.	5.00	200 DB-HY	0.	
LEXUS	09/27/02	100.00	19,515.	15,047.	5.00	200 DB-MQ	0.	
* STMT							3,650.	

27 Property used 50% or less in a qualified business use:

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28** 3,650.**29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **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 (do not 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						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

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 are not 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,' do not 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
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42 Amortization of costs that begins during your 2013 tax year (see instructions):

43 Amortization of costs that began before your 2013 tax year. **43****44** Total. Add amounts in column (f). See the instructions for where to report **44**

Form **8879-S**

IRS e-file Signature Authorization for Form 1120S

OMB No. 1545-1863

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

► Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.

2013

Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax year beginning _____, 2013, ending _____, _____.

Name of corporation

Employer identification number

CAREFOCUS CORPORATION

41-1939927

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	3,339,048.
2	Gross profit (Form 1120S, line 3)	2	3,339,048.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	173,155.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	155,087.

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 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is 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 2013 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2013 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 **41391501425**
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 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 ► **08/25/17**

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

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-S (2013)

CAREFOCUS CORPORATION 41-1939927

1

Form 1120S, Page 1, Line 19

Other Deductions

AUTOMOBILE AND TRUCK EXPENSE	17,348.
BANK CHARGES	2,619.
DUES AND SUBSCRIPTIONS	3,371.
EQUIPMENT RENT	1,469.
INSURANCE	118,411.
JANITORIAL	4,945.
LEGAL AND PROFESSIONAL	43,797.
MEALS AND ENTERTAINMENT (50%)	2,109.
MISCELLANEOUS	4,705.
OFFICE EXPENSE	29,464.
PERMITS AND FEES	1,055.
POSTAGE	2,693.
PRINTING	4,264.
SUPPLIES	10,078.
TELEPHONE	10,020.
TRAVEL	11,488.
UTILITIES	22,144.
PROFESSIONAL EDUCATION	6,088.
MILEAGE REIMBURSEMENT	25,617.
INTERNET EXPENSE	2,067.
CELL PHONE	7,732.
BANKRUPTCY	11,975.
SOLICITATION EXPENSE	161.
BACKGROUND CHECKS	550.

Total	<u>344,170.</u>
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Other Current Assets:

1120S, Schedule L, Line 6

Other Current Assets:	Beginning of tax year	End of tax year
EMPLOYEE ADVANCES	10,493.	12,304.
LOAN TO SHAREHOLDER	2,550.	2,550.
BANKRUPTCY TAX LIABILITY		11,936.
Total	<u>13,043.</u>	<u>26,790.</u>

Other Current Liabilities:

1120S, Schedule L, Line 18

Other Current Liabilities:	Beginning of tax year	End of tax year
PAYROLL TAXES	610,011.	513,164.
CHILD SUPPORT	43.	359.
CREDIT CARD		
WAGE GARNISHMENTS	122.	122.
STATE PAYROLL TAXES	75,745.	61,289.
ACCRUED UNEMPLOYMENT	237,874.	281,230.
BENEFITS PACKAGE	2,951.	8,274.
BANK OVERDRAFT	16,027.	12,009.

Continued

[illegible]

Supporting Statement of:

Form 1120S p1-2/Gross Sales

Description	Amount
TOTAL RECEIPT	3,327,048.
	12,000.
MEDICA	
UCARE	
BOOKS 33429831.06	
DIFFERENCE 21657	
Total	3,339,048.

Supporting Statement of:

Form 1120S p1-2/Salaries and wages

Description	Amount
WAGES PER W-3	2,431,350.
LESS OFFICER	-107,400.
GROSS WAGE	
OFFCERS WAGE	
MILEAGE REIMBURSEMENT	
Total	2,323,950.

Supporting Statement of:

Form 1120S p1-2/Line 11

Description	Amount
BUSINESS RENT	43,575.
Total	43,575.

Supporting Statement of:

Form 1120S p1-2/Payroll Taxes

Description	Amount
FICA	185,998.
MN UNEMPLOYMENT	73,618.
Total	<u>259,616.</u>

Supporting Statement of:

Form 1120S p1-2/Line 18a

Description	Amount
HEALTH INSURANCE	65,635.
LESS W-3 ADJUSTMENT	-11,800.
Total	<u>53,835.</u>

Supporting Statement of:

Form 1120S p1-2/Meals and Ent 50% allow.

Description	Amount
	4,218.
Total	<u>4,218.</u>