FOR TAX YEAR 2024

GREEN ASIA CORP

W S Consulting LLC

2787 J F Kennedy Blvd Ste A15

Jersey City, NJ 07306

(201)395-0622

W S Consulting LLC

2787 J F Kennedy Blvd Ste A15
Jersey City, NJ 07306
savingtax@hotmail.com
Phone: (201)395-0622 | Fax: (201)221-7930

March 28, 2025

Green Asia Corp
870 Grove Ave
Edison, NJ 08820

Subject: Preparation of 2024 Tax Returns

Green Asia Corp:

Thank you for choosing W S Consulting LLC to assist with the 2024 taxes for Green Asia Corp. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2024 federal and state income tax returns for Green Asia Corp. 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 Green Asia Corp, 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 2024 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

(201)395-0622.

Sincerely,

Wahid A Sattar
W S Consulting LLC

Accepted By:

____
Officer

____
Date

W S Consulting LLC

2787 J F Kennedy Blvd Ste A15
Jersey City, NJ 07306
savingtax@hotmail.com
Phone: (201)395-0622 | Fax: (201)221-7930

March 28, 2025

Green Asia Corp
870 Grove Ave
Edison, NJ 08820

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 (201)395-0622.

Sincerely,

Wahid A Sattar
W S Consulting LLC

Form **1120**
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2024 or tax year beginning ____________, 2024, ending ____________, 20 ___

Go to *www.irs.gov/Form1120* for instructions and the latest information.

OMB No. 1545-0123

2024

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
GREEN ASIA CORP

Number, street, and room or suite no. If a P.O. box, see instructions.
% SUBHASH ALLAM
870 GROVE AVE

City or town, state or province, country, and ZIP or foreign postal code
EDISON NJ 08820

B Employer identification number
93-2999778

C Date incorporated
08-21-2023

D Total assets (see instructions)
$ 125,694

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

Income	1a	Gross receipts or sales	1a	262,200		
	b	Returns and allowances	1b			
	c	Balance. Subtract line 1b from line 1a			1c	262,200
	2	Cost of goods sold (attach Form 1125-A)			2	256,363
	3	Gross profit. Subtract line 2 from line 1c			3	5,837
	4	Dividends and inclusions (Schedule C, line 23)			4	
	5	Interest			5	
	6	Gross rents			6	
	7	Gross royalties			7	
	8	Capital gain net income (attach Schedule D (Form 1120))			8	
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9	
	10	Other income (see instructions - attach statement)			10	
	11	**Total income.** Add lines 3 through 10			11	5,837
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	
	14	Repairs and maintenance			14	
	15	Bad debts			15	
	16	Rents			16	27,859
	17	Taxes and licenses Wks Tax/Lic			17	575
	18	Interest (see instructions)			18	
	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	
	23	Pension, profit-sharing, etc., plans			23	
	24	Employee benefit programs			24	
	25	Energy efficient commercial buildings deduction (attach Form 7205)			25	
	26	Other deductions (attach statement) Statement #5			26	5,484
	27	**Total deductions.** Add lines 12 through 26			27	33,918
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	(28,081)
	29a	Net operating loss deduction (see instructions)	29a			
	b	Special deductions (Schedule C, line 24)	29b			
	c	Add lines 29a and 29b			29c	
Tax, Refundable Credits, & Payments	30	**Taxable income.** Subtract line 29c from line 28. See instructions			30	(28,081)
	31	Total tax (Schedule J, line 12)			31	0
	32	Reserved for future use			32	
	33	Total payments and credits (Schedule J, line 23)			33	
	34	Estimated tax penalty. See instructions. Check if Form 2220 is attached ☐			34	
	35	**Amount owed.** If line 33 is smaller than the total of lines 31 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 2025 estimated tax** Refunded			37	

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.

PASUPULETI VENKA RAMARAO | Date | PRESIDENT
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	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Wahid A Sattar	Wahid A Sattar	03-28-2025		XXXXX0148

Firm's name W S Consulting LLC — Firm's EIN 34-2032442
Firm's address 2787 J F Kennedy Blvd Ste A15, Jersey City NJ 07306 — Phone no. (201)395-0622

Schedule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusiions	(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)

1a	Income tax (see instructions)	1a	0		
b	Tax from Form 1120-L (see instructions)	1b			
c	Section 1291 tax from Form 8621	1c			
d	Tax adjustment from Form 8978	1d			
e	Additional tax under section 197(f)	1e			
f	Base erosion minimum tax from Form 8991	1f			
g	Amount from Form 4255, Part I, line 3, column (q)	1g			
z	Other chapter 1 tax	1z			
2	Total income tax. Add lines 1a through 1z			2	
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)			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 (see instructions - attach Form 3800)	5c			
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
f	Adjustment from Form 8978	5f			
6	**Total credits.** Add lines 5a through 5f			6	
7	Subtract line 6 from line 4			7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	0
9a	Amount from Form 4255, Part I, line 3, column (r)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Completed long-term contract look-back interest due (attach Form 8697)	9c			
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Interest/tax due under section 453A(c)	9f			
g	Interest/tax due under section 453(l)	9g			
z	Other (see instructions - attach statement)	9z			
10	**Total.** Add lines 9a through 9z			10	
11a	Total tax before deferred taxes. Add lines 7, 8, and 10	11a			
b	Deferred tax on the corporation's share of undistributed earnings of a qualified electing fund	11b			
c	Deferred LIFO recapture tax (section 1363(d))	11c			
12	Total tax. Subtract the sum of lines 11b and 11c from 11a. Enter here and on page 1, line 31			12	0
13	Preceding year's overpayment credited to the current year			13	
14	Current year's estimated tax payments			14	
15	Current year's refund applied for on Form 4466			15	( )
16	Reserved for future use			16	
17	Tax deposited with Form 7004			17	
18	Withholding (see instructions)			18	
19	**Total payments.** Combine lines 13 through 18			19	
20	Refundable credits from:				
a	Form 2439	20a			
b	Form 4136	20b			
c	Credit for tax withheld under chapter 3 or 4 from Form 1042-S, Form 8805, or Form 8288 (attach the applicable form)	20c			
z	Other (attach statement - see instructions)	20z			
21	**Total credits.** Add lines 20a through 20z			21	
22	Elective payment election amount from Form 3800			22	
23	**Total payments and credits.** Add lines 19, 21, and 22. Enter here and on page 1, line 33			23	

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: a [ ] Cash b [X] Accrual c [ ] Other (specify)		
2	See the instructions and enter the:		
a	Business activity code no. 311710		
b	Business activity IMPORT & EXPORT OF FROZEN SEAFOOD		
c	Product or service IMPORT & EXPORT OF FROZEN SEAFOOD		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851,** Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

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

		Yes	No
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

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

		Yes	No
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If "Yes," file **Form 5452,** Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
7	At any time during this tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: **(a)** Percentage owned ____ 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 0		X
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount [ ] If checked, the corporation may have to file **Form 8281,** Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during this tax year $		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) [ ] If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) $ 20,374		

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

		Yes	No
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000?		X
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during this tax year $		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
	If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments that would require it to file Form(s) 1099?		X
b	If "Yes," did or will the corporation file required Form(s) 1099?		
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		X
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18	Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		
19	During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		
20	Is the corporation operating on a cooperative basis?		X
21	During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		X
	If "Yes," enter the total amount of the disallowed deductions $		
22	Does this corporation have gross receipts of at least $500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).)		X
	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during this tax year? See instructions		X
24	Does this corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions		X
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than $30 million and the corporation has business interest expense.		
c	The corporation is a tax shelter and the corporation has business interest expense.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter amount from Form 8996, line 15 $ 0		
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		X
	Percentage: By Vote By Value		
27	At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X
28	Is the corporation a member of a controlled group?		X
	If "Yes," attach Schedule O (Form 1120). See instructions.		
29	Corporate Alternative Minimum Tax:		
a	Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year?		X
	If "Yes," go to question 29b. If "No," skip to question 29c.		
b	Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year?		X
	If "Yes," complete and attach Form 4626. If "No," continue to question 29c.		
c	Does the corporation meet the requirements of the safe harbor method as provided under section 59(k)(3)(A) for the current tax year? See instructions	X	
	If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		
30	Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
a	Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?		X
b	Under the applicable foreign corporation rules?		X
c	Under the covered surrogate foreign corporation rules?		X
	If "Yes" to either 30a, 30b, or 30c, complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
31	Is this a consolidated return with gross receipts or sales of $1 billion or more and a subchapter K basis adjustment, as described in the instructions, of $10 million or more?		X
	If "Yes," attach a statement. See instructions.		

Schedule L Balance Sheets per Books

Assets		Beginning of tax year (a)	(b)	End of tax year (c)	(d)
1	Cash				8,164
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories		127,050		117,530
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
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)				
15	Total assets		127,050		125,694
	Liabilities and Shareholders' Equity				
16	Accounts payable				117,530
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				35,245
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock			1,000	1,000
23	Additional paid-in capital				
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated				(28,081)
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		( )		( )
28	Total liabilities and shareholders' equity				125,694

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	(28,081)	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):		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	(28,081)	10	Income (page 1, line 28)-line 6 less line 9	(28,081)

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

1	Balance at beginning of year		5	Distributions: a Cash	
2	Net income (loss) per books	(28,081)		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	(28,081)	8	Balance at end of year (line 4 less line 7)	(28,081)

Form **1125-A**

(Rev. November 2024)

Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

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

OMB No. 1545-0123

Name	Employer identification number
GREEN ASIA CORP	93-2999778

1	Inventory at beginning of year	1	127,050
2	Purchases	2	246,843
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	**Total.** Add lines 1 through 5	6	373,893
7	Inventory at end of year	7	117,530
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2, or the appropriate line of your tax return. See instructions	8	256,363

9a Check all methods used for valuing closing inventory. See instructions.

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (specify method used and attach explanation)

For certain small business taxpayers, alternative methods of accounting for inventories:

(iv) ☐ Non-incidental materials and supplies method

(v) ☐ AFS method

(vi) ☐ Non-AFS method

b Check if there was a writedown of subnormal goods ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐

d *(i)* If the LIFO inventory method was used for this tax year, enter amount of closing inventory figured under LIFO **9d(i)**

(ii) If the LIFO inventory method was used for this tax year, enter amount of the closing LIFO Reserve **9d(ii)**

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

Form **8879-CORP**
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

E-file Authorization for Corporations

For calendar year 2024, or tax year beginning ______________, 2024, ending ______________, 20 ______

For use with Form 1120 series returns.

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

Go to *www.irs.gov/Form8879CORP* for the latest information.

OMB No. 1545-0123

Name of corporation: GREEN ASIA CORP

Employer identification number: 93-2999778

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	5,837
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	
4	Total income (Form 1120 ______, line ______)	4	

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an 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 **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 ______________________ (**ERO firm name**) to enter my PIN ______________ (**do not enter all zeros**) as my signature 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. 99778

Officer's signature ______________________ Date 03-20-2025 Title PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 203523 78678

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 Wahid A Sattar Date 03-28-2025

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

	Federal Supporting Statements	2024 PG01
Name(s) as shown on return		Tax ID Number
GREEN ASIA CORP		93-2999778

FORM 1120 - LINE 26 - OTHER DEDUCTIONS Statement #5

DESCRIPTION	AMOUNT
LEGAL AND PROFESSIONAL	1,000
OFFICE EXPENSE	749
BUSINESS TRAVELLING	3,735
TOTAL	**5,484**

1120	Overflow Statement (This page is not filed with the return. It is for your records only.)	2024 Page 1

Name(s) as shown on return: GREEN ASIA CORP

FEIN: 93-2999778

FORM 1120, PAGE 1, LINE 16 - RENTS

Description	Amount
COLD STORAGE RENT	$ 27,859
Total:	**$ 27,859**

FORM 1120, PAGE 1, LINE 1A - GROSS RECEIPTS OR SALES

Description	Amount
SALES REVENUE	$ 111,200
SALES - FDA SAMPLE SALES	151,000
Total:	**$ 262,200**

Estimated Tax Worksheet for Corporations

For calendar year 2025, or tax year beginning __________, 2025, and ending ____________, 20_____

2025

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

Estimated Tax Computation GREEN ASIA CORP 93-2999778

1	Taxable income expected for the tax year	1	(28,081)
2	Multiply line 1 by the applicable percentage	2	(5,897)
3	Tax credits. See instructions	3	
4	Subtract line 3 from line 2	4	(5,897)
5	Other taxes. See instructions	5	
6	**Total tax.** Add lines 4 and 5	6	(5,897)
7	Credit for federal tax paid on fuels and other refundable credits. See instructions	7	
8	Subtract line 7 from line 6. **Note:** If the result is less than $500, the corporation is not required to make estimated tax payments	8	(5,897)
9a	Enter the tax shown on the corporation's 2024 tax return. See instructions. **Caution:** If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 8 on line 9b	9a	
b	Enter the **smaller** of line 8 or line 9a. If the corporation is required to skip line 9a, enter the amount from line 8	9b	

			(a)	(b)	(c)	(d)
10	**Installment due dates.** See 1120 instructions	10				
11	**Required installments.** Enter 25% of line 9b in columns **(a)** through **(d).**	11				

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.

2024

CORPORATION NAME: GREEN ASIA CORP

EIN: 93-2999778

Taxes and Licenses

Form 1120, line 17
Form 1120-C, line 15
Form 1120-H, line 12

1	State income taxes	1	75
2	State franchise taxes	2	500
3	City income taxes	3	
4	City franchise taxes	4	
5	Real estate taxes	5	
6	Local property taxes	6	
7	Intangible property taxes	7	
8	Payroll taxes	8	
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	575

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.)

2024

Name(s) as shown on return: GREEN ASIA CORP

Tax ID Number: 93-2999778

Year	Loss Carryover/ Carryback	Increase of NOL Due to Sec 170(d)(2)(B) Contribution Reduction*	Loss Applied to 2024	Unused Loss	Unused Sec 170(d)(2)(B)
2004					
2005					
2006					
2007					
2008					
2009					
2010					
2011					
2012					
2013					
2014					
2015					
2016					
2017					
2018					
2019					
2020					
2021					
2022					
2023	20,374			20,374	
	Current year NOL		Applied to Prior Years	Remaining 2024 NOL carryover	
2024	28,081			28,081	
	Future years NOL		Applied to 2024		
Future Years					
TOTALS	48,455		0	48,455	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.) **2024**

Name(s) as shown on return: GREEN ASIA CORP

Tax ID Number: 93-2999778

	To Next Year
Form 1120	
Contributions carryover	
Net Operating Loss Carryover	48,455
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	

1120 TAX RETURN COMPARISON
2022 / 2023 / 2024

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

2024

Name(s) as shown on return: **GREEN ASIA CORP**

Identifying number: **93-2999778**

	2022 FEDERAL	2023 FEDERAL	2024 FEDERAL	DIFFERENCE BETWEEN 2023 & 2024
Net receipts		38,750	262,200	223,450
Cost of goods sold		41,155	256,363	215,208
Gross profit		(2,405)	5,837	8,242
Dividends				
Interest				
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income				
Total income		(2,405)	5,837	8,242
Compensation of officers				
Salaries and wages				
Repairs and maintenance				
Bad debts				
Rents		4,085	27,859	23,774
Taxes and licenses			575	575
Interest				
Charitable contributions				
Depreciation				
Depletion				
Advertising				
Pension, profit-sharing				
Employee benefits				
Domestic production activities ded				
Other deductions		13,884	5,484	(8,400)
Total deductions		17,969	33,918	15,949
NOL deduction				
Special deductions				
Taxable income		(20,374)	(28,081)	(7,707)
Total tax				
Estimated taxes paid				
Total payments line 33				
Amount owed				
Overpayment				
Applied to estimate				
Refund				
RESIDENT STATE		NJ	NJ	
Taxable				
Tax		500	1,000	500
Overpayment				
Balance Due		500	1,000	500
	2022	2023	2024	DIFFERENCE

Account Transaction Summary

2024

Name(s) as shown on return	Tax ID Number
GREEN ASIA CORP	93-2999778

Account #1

Financial Institution	BANK OF AMERICA
Routing Transit Number	021200339
Account Number	381059968074
Account Type	checking

State Main Form(s)

NJ Debit	(1,000)	**Date of Debit**	05-15-2025
Net Debit	**(1,000)**		

PLEASE VERIFY BANK INFORMATION

1. Bank Name
2. Bank Routing Transit Number
3. Bank Account Number
4. Bank Account Type

This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.

I have reviewed the above information and certify that this information is correct and authorize W S Consulting LLC to use this account.

Signature ______________________ Date ______________

2024 NJ100 Filing Instructions
GREEN ASIA CORP

Form filed:

NJ100 and supplemental forms and schedules

Filing method:

Your return will be e-filed, do not mail your return

Due date:

05-15-2025

Payment:

$1,000.00

Transaction method:

The balance of $1,000.00 will be paid by direct debit from your checking account number ending in 8074 and will be withdrawn from your account on 05-15-2025.

2024 CBT-100

New Jersey Corporation Business Tax Return
For Tax Years Ending On or After July 31, 2024, Through June 30, 2025

Tax year beginning 01/01/2024 **and ending** 12/31/2024

Federal Employer I.D. Number: 932-999-778
N.J. Corporation Number: 0451-0123-73
Corporation name: GREEN ASIA CORP
Mailing Address: 870 GROVE AVE
City: EDISON State: NJ ZIP Code: 08820
Check applicable return type: ☐ Initial ☐ Amended
Enter Amended code: If code 10, enter reason:

State and date of incorporation: NJ 08212023
Date authorized to do business in New Jersey: 08212023
Federal business activity code: 311710
Corporation books are in the care of: GREEN ASIA CORP
at: 870 GROVE AVE
Phone Number: 9296312085

Check if applicable (see instructions):
☐ Investment Company
☐ Regulated Investment Company
☐ Hybrid Corporation (see instructions)
☐ Financial Business Corporation
☐ Professional Corporation
☐ Real Estate Investment Trust
☐ Claiming P.L. 86-272
☐ Banking Corporation

1.	Tax Base - Enter amount from line 4 of Schedule A, Part III	1.	0
2.	a. Amount of Tax - Multiply line 1 by the applicable tax rate (see instructions)	2a.	0
	b. Enter the total minimum tax (see instructions)	2b.	1,000
3.	Tax Credits - Enter amount from Schedule A-3, Part I, line 33 (see instructions)	3.	0
4.	CBT TAX LIABILITY - Subtract line 3 from the greater of line 2a or line 2b	4.	1,000
5.	a. Surtax on taxable net income for privilege periods beginning before January 1, 2024- Multiply the amount on Schedule A, Part III, line 2a, 2b, or 2c (whichever is applicable) by 2.5% (see instructions)	5a.	0
	b. Pass-Through Business Alternative Income Tax Credit from Form 329 (see instructions) Amount entered cannot be more than amount on line 5a)	5b.	0
	c. Balance of surtax - Subtract line 5b from line 5a	5c.	0
	d. Corporate Transit Fee for privilege periods beginning on and after January 1, 2024 - Multiply the amount on Schedule A, Part III, line 2a, 2b, or 2c (whichever is applicable) by 2.5% (see instructions)	5d.	0
6.	Tax Due - Add line 4 and either line 5c or line 5d, if applicable (see instructions)	6.	1,000
7.	Installment Payment - Only applies if line 6 is $1,500 or less (see instructions)	7.	0
8.	Professional Corporation Fees (from Schedule PC, Part II, line 7)	8.	0
9.	Total Tax and Professional Corporation Fees - Add lines 6, 7, and 8	9.	1,000
10.	a. Payments and Credits (see instructions)	10a.	0
	b. Payments made by partnerships on behalf of taxpayer (include copies of all NJK-1s)	10b.	0
	c. Refundable Tax Credits from Schedule A-3, Part II, line 6 (see instructions)	10c.	0
	d. Total Payments and Credits - Add lines 10a, 10b, and 10c	10d.	0
11.	Balance of Tax Due - If line 10d is less than line 9, subtract line 10d from line 9	11.	1,000
12.	Penalty and Interest Due (see instructions)	12.	0
13.	Total Balance Due - Add line 11 and line 12	13.	1,000
14.	Amount Overpaid - If line 10d is greater than the sum of line 9 and 12, enter amount of overpayment	14.	0
15.	Amount of line 14 to be Refunded	15.	0
16.	Amount of line 14 to be Credited to 2025 Tax Return	16.	0
17.	Amount of line 14 to be Credited to a Combined Group and tax year to which it is to be applied ☐ 2024 or ☐ 2025 — Unitary ID Number: NU	17.	0

CERTIFICATION OF INACTIVITY (See instructions)

If the corporation is inactive, page 1, the Annual General Questionnaire, and Schedules A (Parts I, II, and III), A-2, A-3, and A-4 must be completed. A corporate officer must sign and certify below:

☐ By checking the box, I certify that the corporation did not conduct any business, did not have any income, receipts, or expenses, and did not own any assets during the entire period covered by the tax return.

(Date) (Signature of Corporate Officer) (Title)

SIGNATURE AND VERIFICATION (See Instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules, forms, and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I understand that pursuant to N.J.S.A. 54:10A-14(a) and N.J.A.C. 18:7-1.17A, I must include copies of the federal return(s), forms, and schedules with my New Jersey return. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.

03-28-2025 PASUPULETI VENKA RAMARAO PRESIDENT
(Date) (Signature of Duly Authorized Officer of Taxpayer) (Title)

03-28-2025 XXXXX0148
(Date) (Signature of Individual Preparing Return) (Address) (Preparer's ID Number)

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Annual General Questionnaire (See Instructions)

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

1. Type of business IMPORT & EXPORT OF FROZEN SEAFOO
   Principal products handled IMPORT & EXPORT OF FROZE
2. State the location of the actual seat of management or control of the corporation
   870 GROVE AVE EDISON NJ 08820
3. Did one or more other corporations own beneficially, or control, a majority of the stock of the taxpayer, or did the same interests own beneficially, or control, a majority of the stock of the taxpayer and of one or more other corporations? ☐ Yes. OR ☐ No.
   If yes, provide a rider indicating the name and FEIN of the controlled corporation, the name and FEIN of the controlling/parent corporation, and the percentage of stock owned or controlled.
4. These questions must be answered by corporations with a controlling interest in certain commercial property.
   a. During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? ☐ Yes. Answer question 4b below. OR ☐ No.
   b. Was the CITT-1, *Controlling Interest Transfer Tax,* filed with the Division of Taxation?
      ☐ Yes. Provide a rider indicating the information and include a copy of the CITT-1. OR
      ☐ No. Provide a rider indicating the name and FEIN of the transferee, the name and FEIN of the transferor, and the assessed value of the property.
5. If the taxpayer is a unitary subsidiary of a combined group filing a New Jersey combined return from which the taxpayer is excluded, did the taxpayer distribute dividends or deemed dividends in the current tax year? ☐ Yes. OR ☐ No. If yes, provide a rider indicating the name and FEIN of the entity to which the dividends were paid (deemed), the amount of dividends, and unitary ID number of the combined group.
6. Is the taxpayer an intangible holding company or is the taxpayer's income, directly or indirectly, from intangible property or related service activities that are deductible against the income of members of a combined group? ☐ Yes. OR ☐ No. If yes, provide a rider indicating the names and ID numbers of the combined group or the related members and detail the taxpayer's income that is deductible against their income.
7. Is income from sources outside the United States included in taxable net income on Schedule A?
   ☐ Yes ☐ No ☒ NA
   If yes, provide a rider indicating such items of gross income, the source, the deductions and the amount of foreign taxes paid. Enter on Schedule A, Part II, line 6, the difference between the net of such income and the amount of foreign taxes paid not previously deducted (include a rider).
8. Does the taxpayer have related parties or affiliates that file combined returns in New Jersey? ☐ Yes. OR ☐ No.
9. Does the taxpayer file as part of a group filing combined returns/reports in other states with corporations that either do not file New Jersey returns or file separate New Jersey returns? ☐ Yes. OR ☐ No.
10. Is the taxpayer part of a group that files a New Jersey combined return, but is excluded from the combined return? ☐ Yes. OR ☐ No.
    If yes, provide information below.
    Name of the managerial member of the combined group:
11. Has the taxpayer or the preparer completing this return on the taxpayer 's behalf taken any uncertain tax positions when filing this return or their federal tax return? ☐ Yes. Include a rider detailing the information. OR ☐ No.
    For more information see Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 740-10, formerly FASB Interpretation No. 48 (FIN 48).
12. Does the taxpayer own or lease real *or* tangible property:
    a. In New Jersey? ☐ Yes. OR ☐ No.
    b. Outside New Jersey? ☐ Yes. Provide information below. OR ☐ No.
       List the states, political subdivisions, and foreign nations (as applicable):
13. What percentage of the taxpayer's worldwide property, real or tangible, is inside the United States?
14. Does the taxpayer have payroll:
    a. In New Jersey? ☐ Yes. OR ☐ No.
    b. Outside New Jersey? ☐ Yes. Provide information below. OR ☐ No.
       List the states, political subdivisions, and foreign nations (as applicable):
15. What percentage of the taxpayer's worldwide payroll is inside the United States?
16. Is 20% or more of either **or** both the taxpayer's property and payroll inside the United States? ☐ Yes. OR ☐ No.
17. Does the taxpayer own a disregarded entity or utilize a disregarded entity of a related party? ☐ Yes. OR ☐ No.
    If yes, include a rider with the entity's name and tax ID number.

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Annual General questionnaire (*Continued*)

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

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

Securities and Exchange Commission Information

Registration Number	Registration Date

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

2. Has the taxpayer satisfied the requirements of IRC § 852(a)? ☐ Yes OR ☐ No. If no, taxpayer cannot file as a Regulated Investment Company.

3. Every taxpayer seeking to report as a regulated investment company **MUST SUBMIT WITH THIS RETURN ITS PRINTED ANNUAL REPORT TO STOCKHOLDERS** for the period covered by this return together with all other stockholder reports issued by the company during such period.

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Schedule A

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

PART I - COMPUTATION OF ENTIRE NET INCOME (All data must match the federal pro forma or federal return, whichever is applicable.)

Income		
1. a. Gross receipts or sales	1a.	262,200
b. Less: Returns and allowances	1b.	
c. Total - Subtract line 1b from line 1a	1c.	262,200
2. Less: Cost of goods sold (from Schedule A-2, line 8)	2.	256,363
3. Gross profit - Subtract line 2 from line 1c	3.	5,837
4. Dividends and other inclusions	4.	
5. Interest	5.	
6. Gross rents	6.	
7. Gross royalties	7.	
8. Capital gain net income (include a copy of federal Schedule D)	8.	
9. Net gain or (loss) (from federal Form 4797, include a copy)	9.	
10 Other income (include schedule(s))	10.	
11. **Total Income** - Add lines 3 through 10	11.	5,837
Deductions		
12. Compensation of officers (from Schedule F)	12.	
13. Salaries and wages (less employment credits)	13.	
14. Repairs (Do not include capital expenditures)	14.	
15. Bad debts	15.	
16. Rents	16.	27,859
17. Taxes	17.	575
18. Interest	18.	
19. Charitable contributions	19.	
20. Depreciation (from federal Form 4562, include a copy) less depreciation claimed elsewhere on return	20.	
21. Depletion	21.	
22. Advertising	22.	
23. Pension, profit-sharing plans, etc	23.	
24. Employee benefit programs	24.	
25. Energy efficient commercial buildings deduction (from federal Form 7205, include a copy)	25.	
26. Other deductions (include schedule)	26.	5,484
27. **Total Deductions** - Add lines 12 through 26	27.	33,918
28. Taxable income before federal net operating loss deductions and federal special deductions - Subtract line 27 from line 11 (Must agree with line 28, page 1 of the Unconsolidated federal Form 1120, or the appropriate line of any other federal corporate return filed) (See instructions)	28.	-28,081

Part II - New Jersey Modifications to Entire Net Income

1. Taxable income/(loss) before federal net operating loss deductions and special deductions (from Schedule A, Part I, line 28)	1.	-28,081
Additions		
2. Other federally exempt income (see instructions)	2.	
3. Interest on federal, state, municipal, and other obligations	3.	
4. New Jersey State and other states' taxes deducted in line 1 (see instructions)	4.	500
5. Depreciation modification being added to income (from Schedule S)	5.	
6. Other additions. Explain on separate rider (see instructions)	6.	
7. Taxable income/(loss) - Add line 1 through 6	7.	-27,581
Deductions		
8. Dividend Exclusion (from Schedule R, line 9)	8.	
9. Depreciation modification being subtracted from income (from Schedule S)	9.	
10. Previously Taxed Dividends (from Schedule PT)	10.	
11. International Banking Facility Deduction (IBF)	11.	
12. I.R.C. § 78 Gross-up (not deducted/subtracted elsewhere)	12.	
13. a. Elimination of nonoperational activity (from Schedule O, Part I)	13a.	
b. Elimination of nonunitary partnership activity (from Schedule P-1, Part II, line 4)	13b.	
14. Cannabis Licensee Deduction	14.	
15. Other deductions. Explain on a separate rider (see instructions)	15.	
16. Total deductions - Add line 8 through line 15	16.	

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Schedule A

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

Taxable Net Income/(Loss) Calculation

17.	Entire net income/(loss) for New Jersey purposes - Subtract line 16 from line 7	17.	-27,581
18.	Allocation factor from Schedule J, line 8 (if all receipts were derived from only New Jersey sources, enter 1.000000)	18.	1.000000
19.	Allocated entire net income/(loss) before net operating loss deductions - Multiply line 17 by line 18 (if zero or less, enter zero on line 21)	19.	-27,581
20.	Net operating loss (NOL) deduction (from Form 500, Section C, line 3) (Amount entered cannot be more than amount on line 19)	20.	
21.	**Taxable net income -** Subtract line 20 from line 19	21.	0

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

PART III - Computation of New Jersey Tax Base

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

Schedule A-2

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

1.	Inventory at beginning of year	1.	127,050
2.	Purchases	2.	246,843
3.	Cost of labor	3.	
4.	Additional section 263A costs	4.	
5.	Other costs (include schedule)	5.	
6.	Total - Add lines 1 through 5	6.	373,893
7.	Inventory at end of year	7.	117,530
8.	Costs of goods sold - Subtract line 7 from line 6. Include here and on Schedule A, Part I, line 2	8.	256,363

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Schedule A-3 — Summary of Tax Credits (See Instructions)

PART I - Tax Credits Used Against Liability

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

PART II - Refundable Tax Credits

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

Schedule A-4 — Summary Schedule (See Instructions)

PNOL Deduction Carryover 1. Form 500, Section A, line 5 minus line 7	1.		**Schedule O information** 6. New Jersey's Taxable Portion from Schedule O, Part III, line 31	6.	
Post Allocation NOL Carryover 2. Form 500, Section B, line 6 minus line 15	2.		**Dividend Excluson Information** 7. Dividends from 80% or more owned subsidiaries from Schedule R, line 4	7.	
Schedule J Information 3. Total New Jersey receipts from Schedule J, line 6	3.	262,200	8. Dividends from 50% to below 80% subsidiaries from Schedule 6, line 6	8.	
4. Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere from Schedule J, line 7	4.	262,200	9. 5% Claw-back from Schedule R, line 8	9.	
5. Allocation Factor from Schedule J, line 8	5.	1.000000	10. Dividend Exclusion from Schedule R, line 9	10.	

NAME AS SHOWN ON RETURN: GREEN ASIA CORP

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Schedule B

Balance sheet as of ______________________

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

Assets	Beginning of Tax Year	End of Tax Year
1. Cash	0	8,164
2. Trade notes and accounts receivable	0	0
a. Reserve for bad debts	0	0
3. Loans to stockholders/affiliates	0	0
4. Stock of subsidiaries	0	0
5. Corporate stocks	0	0
6. Bonds, mortgages, and notes	0	0
7. New Jersey state and local government obligations	0	0
8. All other government obligations	0	0
9. Patents and copyrights	0	0
10. Deferred charges	0	0
11. Goodwill	0	0
12. All other intangible personal property (itemize)	0	0
13. *Total intangible personal property* (total line 1 to 12)	0	8,164
14. Land	0	0
15. Buildings and other improvements	0	0
a. Less accumulated depreciation	0	0
16. Machinery and equipment	0	0
a. Less accumulated depreciation	0	0
17. Inventories	127,050	117,530
18. All other tangible personalty (net) (itemize on rider)	0	0
19. *Total real and tangible personal property* (total lines 14 to 18)	127,050	117,530
20. Total assets (add lines 13 and 19)	127,050	125,694
Liabilities and Stockholder's Equity		
21. Accounts payable	0	117,530
22. Mortgages, notes, bonds payable in less than 1 year (incl. schedule)	0	0
23. Other current liabilities (include schedule)	0	0
24. Loans from stockholders/affiliates	0	35,245
25. Mortgages, notes, bonds payable in 1 year or more (include schedule)	0	0
26. Other liabilities (include schedule)	0	0
27. Capital stock: (a) Preferred stock	0	0
(b) Common stock	0	1,000
28. Paid-in or capital surplus	0	0
29. Retained earnings - appropriated (include schedule)	0	0
30. Retained earnings - unappropriated	0	-28,081
31. Adjustments to shareholder's equity (include schedule)	0	0
32. Less cost of treasury stock	0	0
33. Total liabilities and stockholder's equity (total lines 21 to 32)	0	125,694

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Schedule F

Corporate Officers - General Information and Compensation (See Instructions)

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

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percentage of Corporation Stock Owned		(6) Amount of Compensation
			From	To	Common	Preferred	

a. Total compensation of officers	
b. Less: Compensation of officers claimed elsewhere on the return	
c. Balance of compensation of officers (include here and on Schedule A, Part I, line 12)	

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Schedule H

Taxes (See Instructions)
Include all taxes paid or accrued during the accounting period wherever deducted on Schedule A.

	(a) Corporation Franchise Business Taxes	(b) Corporation Business/ Occupancy Taxes	(c) Property Taxes	(d) U.C.C. or Payroll Taxes	(e) Other Taxes/ Licenses (include schedule)	(f) Total
1. New Jersey Taxes	500					500
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries*						
5. Total	500					500
6. Combine lines 5(a) and 5(b)		500				
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7		500				
9. Federal Taxes						
10. Total (Combine line 5 and line 9)	500					500

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

Schedule J

COMPUTATION OF ALLOCATION FACTOR (See Instructions)

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

Receipts:		AMOUNTS (omit cents)
1. From sales of tangible personal property shipped to points within New Jersey	1.	262,200
2. From services if the benefit of the service is received in New Jersey	2.	
3. From rentals of property situated in New Jersey	3.	
4. From royalties for the use in New Jersey of patents, copyrights, and trademarks	4.	
5. All other business receipts earned in New Jersey (See instructions)	5.	
6. Total New Jersey receipts (Total of lines 1 through 5)	6.	262,200
7. Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere	7.	262,200
8. Allocation Factor (Percentage in New Jersey) (Divide line 6 by line 7).Carry the fraction 6 decimal places. Do not express as a percent. Include here and on Schedule A, Part II, line 18	8.	1.000000

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Schedule P-1 Partnership Investment Analysis (See Instructions)

Part I - Partnership Information

(1) Partnership, LLC, or Other Entity Information Name and Federal ID Number	(2) Date and State where Organized	(3) Percentage of Ownership	(4) Limited Ptnr	(4) Gen Ptnr	(5) Tax Accounting Method Flow Thru	(5) Sep Acctg*	(6) New Jersey Nexus Yes	(6) No	(7) Tax Payments Made on Behalf of Tax-payer by Partnerships
Enter total of column 7 here and on page 1, line 10b									

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

Part II – Separate Accounting of Nonunitary Partnership Income

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

If additional space is needed, include a rider.

Schedule PC Per Capita Licensed Professional Fee (See Instructions)

1. Is the corporation a Professional Corporation (PC) formed pursuant to N.J.S.A. 14A:17-1 et seq. or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? ☐ Yes. This schedule must be included with the return. ☒ No.

2. How many licensed professionals are owners, shareholders, and/or employees from this Professional Corporation (PC) as of the first day of the privilege period? ☐ 2 or less, complete Part I. ☐ More than 2, complete Part I and Part II (if additional space is needed, include a rider).

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

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

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

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

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

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

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

Schedule S - Depreciation and Safe Harbor Leasing (See Instructions)

Part I - From Federal Form 4562

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

Include Federal Form 4562 and Federal Depreciation Worksheet

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

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

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

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

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
GREEN ASIA CORP	932-999-778

New Jersey Depreciation Worksheet I (See instructions)

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

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

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

NJ_JIII	2024 NJ Schedule J Line 7 (Keep for your records)	2024

Name(s) as shown on return	SSN or EIN
GREEN ASIA CORP	93-2999778

1.	Gross Receipts (Federal 1120, Line 1a or 1120S, line 1a)	262,200
2.	Gross Rents (Federal 1120, Line 6 or 1120S, Schedule K, lines 2 & 3c)	
3.	Gross Royalties (Federal 1120, Line 7 or 1120S, Schedule K, line 6)	
4.	Capital Gain (Federal 1120, Line 8 or 1120S, Schedule K, lines 7 + 8a + 8c)	
5.	Gain (Federal 1120 Line 9 4797 or 1120S, line 4)	
6.	Other Income (Federal 1120 Line 10 or 1120S, line 5)	
7.	Add Dividends (NJ 100 Sch A Line 4 or 100S Sch A line 23b)	
8.	Less NJ Schedule R Dividend Exclusion Line 9	
9.	Amount to carry to NJ Schedule J Line 7	262,200

NEW JERSEY	**Other Deductions** **CBT-100S Schedule A Line 19** **CBT-100 Schedule A Line 26** (Keep for your records)	**2024**

Name(s) as shown on return	Your social security number
GREEN ASIA CORP	93-2999778

LEGAL AND PROFESSIONAL	1,000
OFFICE EXPENSE	749
OTHER	3,735

TOTAL OTHER DEDUCTIONS	5,484