

2025

Balance Sheet Summary

WOLFER FINANCE CORP

ENDING ASSETS

Cash.....		3,805
Other current assets.....		97,367
Intangible assets.....	1,500	
Less: Accumulated amortization.....	(158)	1,342
Other assets.....		774,630
Total Assets.....		877,144

ENDING LIABILITIES & EQUITY

Accounts payable.....		154
Other current liabilities.....		1,109
Common stock.....	118,798	118,798
Additional paid-in capital.....		2,433,908
Unappropriated retained earnings.....		-1,676,825
Total Liabilities and Equity.....		877,144

2025

Delaware Income Tax Summary

WOLFER FINANCE CORP

FEDERAL TAXABLE INCOME

Federal taxable income.....	-95,981
Total additions.....	1,432

ENTIRE NET INCOME

Entire net income.....	-94,549
Total apportioned income.....	-94,549

TAX AND PAYMENTS

Delaware taxable income.....	-94,549
Tax.....	0
Total payments and credits.....	0

TAX RATES

Marginal tax rate.....	0.0%
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2025

Income Tax Summary

WOLFER FINANCE CORP

INCOME

Gross receipts less returns/allowance.....	49,995
Cost of goods sold.....	3,215
Gross Profit.....	46,780
Total income.....	46,780

DEDUCTIONS

Compensation of officers.....	80,000
Taxes and licenses.....	1,432
Interest.....	28,065
Advertising.....	4,788
Other deductions.....	28,476
Total deductions.....	142,761

TAXABLE INCOME

Taxable income (line 28).....	-95,981
Taxable income.....	-95,981

TAX COMPUTATION

Income tax.....	0
Total tax.....	0

PAYMENTS AND CREDITS

Total payments and credits.....	0
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REFUND OR AMOUNT DUE

Overpayment.....	0
Tax due.....	0

SCHEDULE L

Beginning Assets.....	2,030,751
Beginning Liabilities & Equity.....	2,030,751
Ending Assets.....	877,144
Ending Liabilities & Equity.....	877,144

TAX RATES

Marginal tax rate.....	0.0%
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