

Department of the Treasury  
Internal Revenue Service

For calendar year 2023, or tax year beginning , 2023, and ending , 20 .

Name of partnership  
ATLANTA FASTPITCH COMPANY

Employer identification number  
82-1184458

Part I Form 1065 Information (Whole dollars only)			
1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	363453
2	Gross profit (Form 1065, line 3)	2	363453
3	Ordinary business income (loss) (Form 1065, line 23)	3	69935
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

- I declare under penalties of perjury that:
- If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
  - If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
  - I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
  - I am fully authorized to sign the return or AAR on behalf of the partnership.
  - The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
  - I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
  - I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

- ☒ I authorize HOPKINS AND HOPKINS TAX AND ACCOUNT to enter my PIN 14458 as my signature  
ERO firm name  
on the partnership's 2023 electronically filed return of partnership income or AAR.
- ☐ As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: \_\_\_\_\_

Title: GENERAL PARTNER Date: 03/12/2024

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 67914218661  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR 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.

HOPKINS AND HOPKINS TAX AND ACCOUNT  
ERO's signature: BRIAN J HOPKINS Date: 03/12/2024

ERO Must Retain This Form — See Instructions  
Don't Submit This Form to the IRS Unless Requested To Do So

Form	1065	U.S. Return of Partnership Income				OMB No. 1545-0123					
Department of the Treasury Internal Revenue Service		For calendar year 2023, or tax year beginning _____ / _____, 2023, ending _____ / _____, 20_____.				2023					
		Go to <a href="http://www.irs.gov/Form1065">www.irs.gov/Form1065</a> for instructions and the latest information.									
A Principal business activity	Type or Print	Name of partnership				D Employer identification number					
RECREATION PR		ATLANTA FASTPITCH COMPANY				82-1184458					
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions.				E Date business started					
SOFTBALL TOUR		115 BENTON ROAD				04/14/2017					
C Business code number		City or town, state or province, country, and ZIP or foreign postal code				F Total assets (see instructions)					
721210		COVINGTON, GA 30014				\$ 1672					
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return											
H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify): _____											
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: 2											
J Check if Schedules C and M-3 are attached <input type="checkbox"/>											
K Check if partnership: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes											
Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.											
Income	1a	Gross receipts or sales 371378			b	Less returns and allowances 7925	c	Balance	1c	363453	
	2	Cost of goods sold (attach Form 1125-A)								2	
	3	Gross profit. Subtract line 2 from line 1c								3	363453
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)								4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))								5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)								6	
	7	Other income (loss) (attach statement)								7	
	8	Total income (loss). Combine lines 3 through 7								8	363453
Deductions <small>(see instructions for limitations)</small>	9	Salaries and wages (other than to partners) (less employment credits)								9	
	10	Guaranteed payments to partners								10	
	11	Repairs and maintenance								11	19459
	12	Bad debts								12	
	13	Rent								13	32745
	14	Taxes and licenses								14	
	15	Interest (see instructions)								15	
	16a	Depreciation (if required, attach Form 4562)			16a						
	b	Less depreciation reported on Form 1125-A and elsewhere on return			16b				16c		
	17	Depletion (Do not deduct oil and gas depletion.)								17	
	18	Retirement plans, etc.								18	
	19	Employee benefit programs								19	
	20	Energy efficient commercial buildings deduction (attach Form 7205)								20	
	21	Other deductions (attach statement)								21	241314
22	Total deductions. Add the amounts shown in the far right column for lines 9 through 21								22	293518	
23	Ordinary business income (loss). Subtract line 22 from line 8								23	69935	
Tax and Payment	24	Interest due under the look-back method—completed long-term contracts (attach Form 8697)								24	
	25	Interest due under the look-back method—income forecast method (attach Form 8866)								25	
	26	BBA AAR imputed underpayment (see instructions)								26	
	27	Other taxes (see instructions)								27	
	28	Total balance due. Add lines 24 through 27								28	
	29	Elective payment election amount from Form 3800								29	
	30	Payment (see instructions)								30	
	31	Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed								31	
	32	Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment								32	
	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 partner or limited liability company member) is based on all information of which preparer has any knowledge.									
Signature of partner or limited liability company member					Date						
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature			Date		Check <input checked="" type="checkbox"/> if self-employed	PTIN		
	BRIAN J HOPKINS					03/12/2024			P01008661		
	Firm's name		HOPKINS AND HOPKINS TAX AND ACCOUNT					Firm's EIN		45-5476210	
Firm's address		187 ROBERSON MILL ROAD STE 101 MILLEDGEVILLE GA 31061					Phone no.		478-453-9326		
For Paperwork Reduction Act Notice, see separate instructions.											
QNA											
Form 1065 (2023)											

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:	<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership <b>b</b> <input type="checkbox"/> Domestic limited partnership <b>c</b> <input type="checkbox"/> Domestic limited liability company <b>d</b> <input type="checkbox"/> Domestic limited liability partnership <b>e</b> <input type="checkbox"/> Foreign partnership <b>f</b> <input type="checkbox"/> Other: _____		
<b>2</b> At the end of the tax year:		
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership . . . . .		X
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership . . . . .		X
<b>3</b> At the end of the tax year, did the partnership:		
<b>a</b> 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? 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
<b>b</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
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?	<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.		
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.		
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
<b>d</b> The partnership is not filing and is not required to file Schedule M-3 . . . . . If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		X
<b>5</b> Is this partnership a publicly traded partnership, as defined in section 469(k)(2)? . . . . .		X
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . .		X
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .		X
<b>8</b> At any time during calendar year 2023, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____		X
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions . . . . .		X
<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election . . . . . See instructions for details regarding a section 754 election.		X
<b>b</b> For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ <u>0</u> and the total aggregate net negative amount \$ ( <u>0</u> ) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions . . . . .		X

<b>Schedule B Other Information (continued)</b>		<b>Yes</b>	<b>No</b>
<b>c</b>	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ <u>0</u> and the total aggregate net negative amount \$ ( <u>0</u> ) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions . . . . .		X
<b>d</b>	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ <u>0</u> . The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .		X
<b>11</b>	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) . . . . . <input type="checkbox"/>		
<b>12</b>	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? . . . . .		X
<b>13</b>	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions . . . . . <u>0</u>		
<b>14</b>	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership . . . . .		X
<b>15</b>	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return . . . . . <u>0</u>		
<b>16a</b>	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . . . . .		X
<b>b</b>	If "Yes," did you or will you file required Form(s) 1099? . . . . .		
<b>17</b>	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return . . . . . <u>0</u>		
<b>18</b>	Enter the number of partners that are foreign governments under section 892 . . . . . <u>0</u>		
<b>19</b>	During the partnership's tax year, did the partnership 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)? . . . . .		X
<b>20</b>	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938 . . . . .		X
<b>21</b>	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? . . . . .		X
<b>22</b>	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions . . . . . If "Yes," enter the total amount of the disallowed deductions . . . . . \$ <u>0</u>		X
<b>23</b>	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .		X
<b>24</b>	Does the partnership satisfy one or more of the following? See instructions . . . . . <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the partnership has business interest expense. <b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
<b>25</b>	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ <u>0</u>		X
<b>26</b>	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership . . . . . <u>0</u> . Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
<b>27</b>	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? . . . . .		
<b>28</b>	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
<b>29</b>	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions): <b>a</b> Under the applicable foreign corporation rules? . . . . .		X

Schedule B	Other Information (continued)	Yes	No
b	Under the covered surrogate foreign corporation rules? . . . . . If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions . . . . .		X
31	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 . . . . . If "No," complete Designation of Partnership Representative below.		X

**Designation of Partnership Representative** (see instructions)  
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	
U.S. address of PR	U.S. phone number of PR
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

QNA

<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 23)	<b>1</b>	69935
	<b>2</b> Net rental real estate income (loss) (attach Form 8825)	<b>2</b>	
	<b>3a</b> Other gross rental income (loss)	<b>3a</b>	
	<b>b</b> Expenses from other rental activities (attach statement)	<b>3b</b>	
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a	<b>3c</b>	
	<b>4</b> Guaranteed payments: <b>a</b> Services <b>4a</b> <b>b</b> Capital <b>4b</b>	<b>4c</b>	
	<b>c</b> Total. Add lines 4a and 4b	<b>4c</b>	
	<b>5</b> Interest income	<b>5</b>	
	<b>6</b> Dividends and dividend equivalents: <b>a</b> Ordinary dividends <b>6a</b>	<b>6a</b>	
	<b>b</b> Qualified dividends <b>6b</b> <b>c</b> Dividend equivalents <b>6c</b>	<b>6c</b>	
	<b>7</b> Royalties	<b>7</b>	
<b>8</b> Net short-term capital gain (loss) (attach Schedule D (Form 1065))	<b>8</b>		
<b>9a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1065))	<b>9a</b>		
<b>b</b> Collectibles (28%) gain (loss)	<b>9b</b>		
<b>c</b> Unrecaptured section 1250 gain (attach statement)	<b>9c</b>		
<b>10</b> Net section 1231 gain (loss) (attach Form 4797)	<b>10</b>		
<b>11</b> Other income (loss) (see instructions) Type: _____	<b>11</b>		
<b>Deductions</b>	<b>12</b> Section 179 deduction (attach Form 4562)	<b>12</b>	
	<b>13a</b> Cash contributions	<b>13a</b>	
	<b>b</b> Noncash contributions	<b>13b</b>	
	<b>c</b> Investment interest expense	<b>13c</b>	
	<b>d</b> Section 59(e)(2) expenditures: <b>(1)</b> Type: _____ <b>(2)</b> Amount: _____	<b>13d(2)</b>	
<b>e</b> Other deductions (see instructions) Type: _____	<b>13e</b>		
<b>Self-Employment</b>	<b>14a</b> Net earnings (loss) from self-employment	<b>14a</b>	69935
	<b>b</b> Gross farming or fishing income	<b>14b</b>	
	<b>c</b> Gross nonfarm income	<b>14c</b>	
<b>Credits</b>	<b>15a</b> Low-income housing credit (section 42(j)(5))	<b>15a</b>	
	<b>b</b> Low-income housing credit (other)	<b>15b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	<b>15c</b>	
	<b>d</b> Other rental real estate credits (see instructions) Type: _____	<b>15d</b>	
	<b>e</b> Other rental credits (see instructions) Type: _____	<b>15e</b>	
	<b>f</b> Other credits (see instructions) Type: _____	<b>15f</b>	
<b>Inter-national</b>	<b>16</b> Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
<b>Alternative Minimum Tax (AMT) items</b>	<b>17a</b> Post-1986 depreciation adjustment	<b>17a</b>	
	<b>b</b> Adjusted gain or loss	<b>17b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>17c</b>	
	<b>d</b> Oil, gas, and geothermal properties—gross income	<b>17d</b>	
	<b>e</b> Oil, gas, and geothermal properties—deductions	<b>17e</b>	
	<b>f</b> Other AMT items (attach statement)	<b>17f</b>	
<b>Other Information</b>	<b>18a</b> Tax-exempt interest income	<b>18a</b>	
	<b>b</b> Other tax-exempt income	<b>18b</b>	
	<b>c</b> Nondeductible expenses	<b>18c</b>	
	<b>19a</b> Distributions of cash and marketable securities	<b>19a</b>	
	<b>b</b> Distributions of other property	<b>19b</b>	
	<b>20a</b> Investment income	<b>20a</b>	
	<b>b</b> Investment expenses	<b>20b</b>	
<b>c</b> Other items and amounts (attach statement)			
<b>21</b> Total foreign taxes paid or accrued	<b>21</b>		



**Analysis of Net Income (Loss) per Return**

<b>1</b>	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					<b>1</b>	69935
<b>2</b>	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
<b>a</b>	General partners						
<b>b</b>	Limited partners						

**Schedule L Balance Sheets per Books**

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
<b>1</b>	Cash		5741		1672
<b>2a</b>	Trade notes and accounts receivable				
<b>b</b>	Less allowance for bad debts				
<b>3</b>	Inventories				
<b>4</b>	U.S. Government obligations				
<b>5</b>	Tax-exempt securities				
<b>6</b>	Other current assets (attach statement)				
<b>7a</b>	Loans to partners (or persons related to partners)				
<b>b</b>	Mortgage and real estate loans				
<b>8</b>	Other investments (attach statement)				
<b>9a</b>	Buildings and other depreciable assets				
<b>b</b>	Less accumulated depreciation				
<b>10a</b>	Depletable assets				
<b>b</b>	Less accumulated depletion				
<b>11</b>	Land (net of any amortization)				
<b>12a</b>	Intangible assets (amortizable only)				
<b>b</b>	Less accumulated amortization				
<b>13</b>	Other assets (attach statement)				
<b>14</b>	Total assets		5741		1672
<b>Liabilities and Capital</b>					
<b>15</b>	Accounts payable				
<b>16</b>	Mortgages, notes, bonds payable in less than 1 year				
<b>17</b>	Other current liabilities (attach statement)				
<b>18</b>	All nonrecourse loans				
<b>19a</b>	Loans from partners (or persons related to partners)				
<b>b</b>	Mortgages, notes, bonds payable in 1 year or more				
<b>20</b>	Other liabilities (attach statement)				
<b>21</b>	Partners' capital accounts		5741		1672
<b>22</b>	Total liabilities and capital		5741		1672

**Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return****Note:** The partnership may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books		<b>6</b>	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		<b>a</b>	Tax-exempt interest \$	
<b>3</b>	Guaranteed payments (other than health insurance)		<b>7</b>	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
<b>4</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		<b>a</b>	Depreciation \$	
<b>a</b>	Depreciation \$		<b>8</b>	Add lines 6 and 7	
<b>b</b>	Travel and entertainment \$		<b>9</b>	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
<b>5</b>	Add lines 1 through 4				

**Schedule M-2 Analysis of Partners' Capital Accounts**

<b>1</b>	Balance at beginning of year		<b>6</b>	Distributions: <b>a</b> Cash	
<b>2</b>	Capital contributed: <b>a</b> Cash		<b>b</b> Property		
	<b>b</b> Property		<b>7</b>	Other decreases (itemize):	
<b>3</b>	Net income (loss) (see instructions)		<b>8</b>	Add lines 6 and 7	
<b>4</b>	Other increases (itemize):		<b>9</b>	Balance at end of year. Subtract line 8 from line 5	
<b>5</b>	Add lines 1 through 4				

Atlanta Fastpitch Company  
115 Benton Road  
Covington, GA 30014

William L Bradford  
115 Benton Road  
Covington, GA 30014

Dear William L Bradford,

Enclosed is your 2023 Schedule K-1 (Form 1065) Partner's Share of Income, Credits, Deductions, Etc. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of Partnership tax items, including income/loss, credit and deductions, and any other information to be reported on your tax return. This information may not correspond to actual distributions you may have received during the year. This information is included in the Partnership's 2023 Federal Return that was filed with the Internal Revenue Service. This schedule should be retained with your tax records and other documentation.

If you have any questions concerning this information please do not hesitate to contact us.

Sincerely,

Atlanta Fastpitch Company



Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2023

For calendar year 2023, or tax year

beginning / / 2023 ending / /

Partner's Share of Income, Deductions,  
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number  
82-1184458

B Partnership's name, address, city, state, and ZIP code  
ATLANTA FASTPITCH COMPANY  
115 BENTON ROAD  
COVINGTON, GA 30014

C IRS center where partnership filed return: e-file

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
256-47-1693

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
WILLIAM L BRADFORD  
115 BENTON ROAD  
COVINGTON, GA 30014

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN Name

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	50.0000	%	50.0000	%
Loss	50.0000	%	50.0000	%
Capital	50.0000	%	50.0000	%

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:

	Beginning		Ending
Nonrecourse	\$		\$
Qualified nonrecourse financing	\$		\$
Recourse	\$		\$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L Partner's Capital Account Analysis

Beginning capital account	\$	64229
Capital contributed during the year	\$	
Current year net income (loss)	\$	34968
Other increase (decrease) (attach explanation)	\$	
Withdrawals and distributions	\$	( )
Ending capital account	\$	99197

M Did the partner contribute property with a built-in gain (loss)?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1

☐ Amended K-1

651123

OMB No. 1545-0123

Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	34968	A	34968
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes\*

23 ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only

Atlanta Fastpitch Company  
115 Benton Road  
Covington, GA 30014

Ronald C Florence  
293 Keller Drive  
Mcdonough, GA 30252

Dear Ronald C Florence,

Enclosed is your 2023 Schedule K-1 (Form 1065) Partner's Share of Income, Credits, Deductions, Etc. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of Partnership tax items, including income/loss, credit and deductions, and any other information to be reported on your tax return. This information may not correspond to actual distributions you may have received during the year. This information is included in the Partnership's 2023 Federal Return that was filed with the Internal Revenue Service. This schedule should be retained with your tax records and other documentation.

If you have any questions concerning this information please do not hesitate to contact us.

Sincerely,

Atlanta Fastpitch Company

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2023

For calendar year 2023, or tax year

beginning / / 2023 ending / /

Partner's Share of Income, Deductions,  
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number  
82-1184458

B Partnership's name, address, city, state, and ZIP code  
ATLANTA FASTPITCH COMPANY  
115 BENTON ROAD  
COVINGTON, GA 30014

C IRS center where partnership filed return: e-file

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
672-01-9118

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
RONALD C FLORENCE  
293 KELLER DRIVE  
MCDONOUGH, GA 30252

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN Name

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	50.0000	%	50.0000	%
Loss	50.0000	%	50.0000	%
Capital	50.0000	%	50.0000	%

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:

	Beginning		Ending	
Nonrecourse		\$		\$
Qualified nonrecourse financing		\$		\$
Recourse		\$		\$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L Partner's Capital Account Analysis

Beginning capital account	\$	64228
Capital contributed during the year	\$	
Current year net income (loss)	\$	34967
Other increase (decrease) (attach explanation)	\$	
Withdrawals and distributions	\$	( )
Ending capital account	\$	99195

M Did the partner contribute property with a built-in gain (loss)?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1

☐ Amended K-1

651123

OMB No. 1545-0123

Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	34967	A	34967
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
22	<input type="checkbox"/> More than one activity for at-risk purposes*		
23	<input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

For IRS Use Only

# Partner's Adjusted Basis Worksheet

Keep for your records

2023

Partner Number:	Tin: 256-47-1693	Tax year ending: 2023	Ownership % 50.0000
Name of Partner: WILLIAM L BRADFORD			
Name of Partnership: ATLANTA FASTPITCH COMPANY			EIN 82-1184458

A. Partner's share of partnership liabilities	A. _____	
B. Partner's share of partnership liabilities from PRIOR year	B. _____	
C. Increase (Decrease) in share of Partnership Liabilities During this tax year	C. _____	
1. Adjusted Basis from preceding year		1. <u>64820</u>
2. Capital contributions of property		
a. Gain (if any) recognized this year on contribution of property to partnership	2.a. _____	
b. Cash contributed during the year	b. _____	
c. Adjusted basis of property contributed during the year	c. _____	
d. Partnership interest acquired other than by cash or property	d. _____	
Total additional contributions (Total lines 2a-2d)		2. _____
3. Items of Income or Gain for this period (from Schedule K-1)		
a. Ordinary income	3. a. <u>34968</u>	
b. Real Estate Rental Income	b. _____	
c. Other Rental Income	c. _____	
d. Interest, dividends & Royalties	d. _____	
e. Capital Gain	e. _____	
f. Section 1231 Gain	f. _____	
g. Other Income	g. _____	
h. Tax Exempt Income	h. _____	
i. Excess Depletion Adjustment	i. _____	
j. Increase from Recapture of Business Credits	j. _____	
k. Gain from 179 disposition	k. _____	
(See IRC ? 49(a), 50(a), 50(c)(2) & 1371 (d))		
Total items of Income or Gains (Total lines 3a-3k)		3. <u>34968</u>
4. Increase in Partnership Share of Partnership Liabilities from line C above		4. _____
5. Total basis before deductions (combine lines 1 through 4)		5. <u>99788</u>
6. Cash Distributions to the Partner during the year		6. _____
7. Decrease in Partner's share of Partnership Liabilities from line C above		7. _____
8 a. Decrease for Non-Deductible Expenses/Credit Adjustments	8. a. _____	
b. Decrease for Depletion	b. _____	
Total other decreases (line 8a-8b)		8. _____
9. Subtotal - basis after all distributions and other decreases (Line 5 minus line 6-8)		9. <u>99788</u>
10. Items of Losses and Deductions (Allowed for the current year)		
a. Ordinary Loss	10. a. _____	
b. Real Estate Rental Loss	b. _____	
c. Other Rental Loss	c. _____	
d. Capital Loss	d. _____	
e. Section 1231 Loss	e. _____	
f. Other Loss	f. _____	
g. Charitable Contribution	g. _____	
h. Section 179 Expense	h. _____	
i. Other Deductions	i. _____	
j. Interest Expense on Investment Debt	j. _____	
k. Total Foreign Taxes Paid/Accrued	k. _____	
l. Section 59(e) Expenditures	l. _____	
m. Other Decreases	m. _____	
n. Loss from 179 disposition	n. _____	
Total items of Losses and Deductions (Total lines 10a-10n)		10. _____
11. Adjusted Outside Basis of Partnership Interest (Cannot be negative)(Line 9-Line 10) At-Risk Basis		11. <u>99788</u>

# Allocation of Losses and Deductions

2023

Keep for your records

Partner Number:	TIN: 256-47-1693	Year Ended: 2023	Ownership % 50.0000
Partner Name: WILLIAM L BRADFORD			
Partnership Name: ATLANTA FASTPITCH COMPANY			EIN: 82-1184458

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business						
b Net losses from rental real estate activities						
c Net losses from other rental activities						
d Net capital losses						
e Net losses under Section 1231						
f Other losses						
g Charitable contributions						
h Section 179 expense deduction						
i Other deductions						
j Interest expense on investment debts						
k Foreign taxes paid or accrued						
l Section 59(e) expenditures						
m Other decreases						
N Loss from 179 asset						
Total deductible losses and deductions						
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
Totals						

1065 SUPPORTING STATEMENTS FOR 82-1184458

ATLANTA FASTPITCH COMPANY  
82-1184458  
115 BENTON ROAD  
COVINGTON, GA 30014

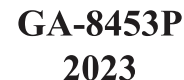
\*\*\*\* SCHEDULE of Deductions - Other:

<u>Description</u>	<u>Amount</u>
UMPIRES	158762
AWARDS	15698
SANCTION FEES	11412
SUPPLIES	17932
LEGAL AND PROFESSIONAL FEES	345
SCHEDULING EXPENSES	3300
INSURANCE	2600
DIRECTORS	20600
ADVERTISING	6785
TRAVEL AND LODGING	3818
FUEL	62
	-----
	241314

**Worksheet for Figuring Net Earnings (Loss) From Self-Employment**

<b>1a</b>	Ordinary business income (loss) (Schedule K, line 1) . . . . .	<b>1a</b>	69935		
<b>b</b>	Net income (loss) from certain rental real estate activities (see instructions) . . . . .	<b>1b</b>			
<b>c</b>	Other net rental income (loss) (Schedule K, line 3c) . . . . .	<b>1c</b>			
<b>d</b>	Net loss from Form 4797, Part II, line 17, included on line 1a, above. Enter as a positive amount . . . . .	<b>1d</b>			
<b>e</b>	Combine lines 1a through 1d . . . . .	<b>1e</b>	69935		
<b>2</b>	Net gain from Form 4797, Part II, line 17, included on line 1a, above . . . . .	<b>2</b>			
<b>3a</b>	Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2 . . . . .	<b>3a</b>	69935		
<b>b</b>	Part of line 3a allocated to <u>Limited partners</u> , estates, trusts, corporations, exempt organizations, and IRAs . . . . .	<b>3b</b>			
<b>c</b>	Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each general partner's share in box 14 of Schedule K-1, using code A . . . . .			<b>3c</b>	69935
<b>4a</b>	Guaranteed payments to partners (Schedule K, line 4c) derived from a trade or business as defined in section 1402(c) (see instructions) . . . . .	<b>4a</b>			
<b>b</b>	Part of line 4a allocated to limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs . . . . .	<b>4b</b>			
<b>c</b>	Subtract line 4b from line 4a. Include each general partner's share and each limited partner's share in box 14 of Schedule K-1, using code A . . . . .				
<b>5</b>	Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a . . . . .			<b>5</b>	69935



**IRS DCN OR SUBMISSION ID**[illegible]

# GEORGIA PARTNERSHIP TAX RETURN DECLARATION FOR ELECTRONIC FILING

## SUMMARY OF AGREEMENT BETWEEN TAXPAYER AND ERO OR PAID PREPARER

**Beginning**                      20                      **and Ending**                      20

☐ Extension ☐ UET Annualization Exception attached

☒ Original Return    ☐ Amended Return    ☐ Amended Due to IRS Audit    ☐ Name Change    ☐ Address Change    ☐ Final Return    ☐ Composite Return Filed    ☐ Partnership elects to pay the tax at the entity level

FEI Number 82-1184458		Name ATLANTA FASTPITCH COMPANY		Number of K-1s	
				Resident	Non-Resident
				2	
GA Withholding Tax Acct. Number		Business Address	Country	Telephone Number	
Payroll WH Number	Nonresident WH Number	115 BENTON ROAD		770-616-8978	
GA Sales Tax Reg. Number		City or Town COVINGTON	State GA	Zip Code 30014	
NAICS Code 721210		Type of Business RECREATION PROMOTION	Location of Books for Audit (City, State & Country)		

## PART I

**TAX RETURN INFORMATION**

1. Total Income for Georgia purposes (Form 700, Sch 8, Line 12) .....	1.	69935
2. Tax Amount (Form 700, Sch 3, Line 1).....	2.	
3. Amount Due with return (Form 700, Sch 3, Line 10).....	3.	
4. Credited to 2024 (Form 700, Sch 3, Line 11) .....	4.	
5. Refund (Form 700, Sch 3, Line 12).....	5.	

## PART II

## DECLARATION OF PARTNER

Under the penalty of perjury, I declare that I am a general partner or limited liability company member of the above taxpayer and the information I have provided to my Electronic Return Originator (ERO) and/or Online Service Provider and/or Transmitter and the amounts shown in Part I agree with the amounts shown on the corresponding lines of the electronic portion of my 2023 Georgia Partnership Tax Return. I declare that I have examined my tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, my return is true, correct and complete. I consent that the electronic portion of my return may be sent to the IRS by my ERO/Online Service Provider/Transmitter.

**SIGN HERE** \_\_\_\_\_  
**Signature of Partner or LLC Member**                      **Date**                      **E-mail Address**

## PART III

## DECLARATION OF ELECTRONIC RETURNS ORIGINATOR AND PAID PREPARER

**I DECLARE THAT I HAVE REVIEWED THE ABOVE TAXPAYER'S RETURN AND THAT THE ENTRIES ON THE GA-8453P ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE.**

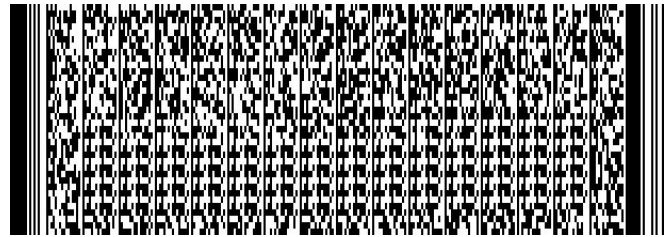
<b>ERO's USE ONLY</b>	ERO's Signature _____	Date <u>03-12-24</u>
	Firm's Name <u>HOPKINS AND HOPKINS TAX AND ACCOUNT</u>	Check also if paid preparer <input checked="" type="checkbox"/>
	Address <u>187 ROBERSON MILL ROAD STE 101</u>	FEIN/PTIN <u>P01008661</u>
	City, State & Zip Code <u>MILLEDGEVILLE GA 31061-</u>	SSN/TIN <u>257-27-4566</u>

**IF PREPARED BY A PERSON OTHER THAN THE TAXPAYER, THIS DECLARATION IS BASED ON ALL THE INFORMATION OF WHICH THE PREPARER HAS KNOWLEDGE.**

<b>PAID PREPARER'S USE ONLY</b>	<b>Paid Preparer's Signature</b> _____	<b>Date</b> _____
	<b>Firm's Name</b> _____	<b>FEIN/PTIN</b> _____
	<b>Address</b> _____	<b>SSN/TIN</b> _____
	<b>City, State &amp; Zip Code</b> _____	



2401703812

**Georgia Form 700** (Rev. 06/21/23) **Page 1****Partnership Tax Return** (Approved software version)

Georgia Department of Revenue

**2023**Income Tax Return **Beginning** 01/01/2023**Ending** 12/31/2023

☒ Original Return      Amended Return      Amended Due to IRS Audit      Name Change      Address Change      Final Return      Composite Return Filed      Extension

Partnership elects to pay the tax at the entity level      UET Annualization Exception attached

A. Federal Employer ID No. **82-1184458**      B. Name **ATLANTA FASTPITCH COMPANY**      C. Location of Records for Audit (City, State & Country)

D. GA Withholding Tax Number      E. Street Address **115 BENTON ROAD**      F. Country      G. Telephone Number **7706168978**

Payroll WH Number      Nonresident WH Number

H. GA Sales Tax Reg. No.      I. City or Town **COVINGTON**      J. State **GA**      K. Zip Code **30014**

L. NAICS Code **721210**      M. Type of Business **RECREATION PROMOTION**      N. Date began doing business in GA      O. Accounting Method ☒ CASH      ACCRUAL      OTHER

P. Latest taxable year adjusted by the IRS      Q. Total Number of K-1s **2**      R. Do you have Nonresident Partners? Yes or ☒ No      S. Total Number of Nonresident K-1s      T. Amount of Nonresident Withholding paid for tax year by the partnership

U. State Partnership Representative if different than Federal      V. State Partnership Representative's Telephone Number      W. State Partnership Representative's Email Address

**COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX**

(ROUND TO NEAREST DOLLAR)

**SCHEDULE 1**

- |   |    |
|---|----|
| 1. Georgia Net Income (from Schedule 2, Line 7).....  | 1. |
| 2. Additional Georgia Taxable Income (See instructions).....  | 2. |
| 3. Total Income (Add Lines 1 and 2) .....   | 3. |
| 4. Georgia Net Operating Loss Deduction (from Schedule 9; See IT-711 instructions for 80% limitation) ..... | 4. |
| 5. Passive Loss/Capital Loss Deduction (attach Schedule; See instructions).....                             | 5. |
| 6. Total Georgia Taxable Income (Line 3 less Lines 4 and 5).....  | 6. |
| 7. Income Tax (5.75% x Line 6).....   | 7. |



2401703822

(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

COMPUTATION OF GEORGIA NET INCOME	(ROUND TO NEAREST DOLLAR)	SCHEDULE 2
1. Total Income for Georgia purposes (Line 12, Schedule 8) .....	1.	69935
2. Income allocated everywhere (Attach Schedule) .....	2.	
3. Business income subject to apportionment (Line 1 less Line 2) .....	3.	69935
4. Georgia ratio (Schedule 7, Column C) .....	4.	1.000000
5. Net business income apportioned to Georgia (Line 3 x Line 4) .....	5.	69935
6. Net income allocated to Georgia (Attach Schedule) .....	6.	
7. Georgia Net Income (Add Line 5 and Line 6) .....	7.	69935

COMPUTATION OF TAX DUE OR OVERPAYMENT	(ROUND TO NEAREST DOLLAR)	SCHEDULE 3
1. Total Tax (Schedule 1, Line 7) .....	1.	
2. Credits and payments of estimated tax .....	2.	
3. Credits used from Schedule 10 (must be filed electronically) .....	3.	
4. Withholding Credits (G2-A, G2-LP and/or G2-RP) .....	4.	
5. Balance of tax due (Line 1 less Lines 2, 3, and 4; if zero or less enter zero) .....	5.	
6. Amount of overpayment (Lines 2, 3, 4 and less Line 1) .....	6.	
7. Interest due .....	7.	
8. Form 600UET (Estimated tax penalty) .....	8.	
9. Other penalties due (See instructions) .....	9.	
10. Amount Due (See instructions) .....	10.	
11. Amount to be credited to 2024 estimated tax .....	11.	
12. If you are due a refund (Line 6 less Lines 7, 8, 9 and 11) .....	12.	

Copy of the Federal Return and supporting Schedules must be attached if filing by paper. Otherwise this return shall be deemed incomplete.

Make check payable to: Georgia Department of Revenue

MAIL TO: Georgia Department of Revenue, Processing Center, PO Box 740315, Atlanta, Georgia 30374-0315

#### DIRECT DEPOSIT OPTIONS

A. Direct Deposit (For U.S. Accounts Only) See booklet for further instructions. If Direct Deposit is not selected, a paper check will be issued.

Type: Checking	Savings	Routing Number
		Account Number

**DECLARATION:** I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.

Signature of Partner (Must be signed by partner)

Signature of Preparer other than partner

By providing my e-mail address I am authorizing the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my accounts.

☒ Check the box to authorize the Georgia Department of Revenue to discuss the contents of this return with the named preparer.

E-mail Address

HOPKINS AND HOPKINS TAX AND ACCOUNT

Preparer's Firm Name

Date

P01008661

Preparer's SSN or PTIN

03/12/2024

Date



2401703832

(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

## INCOME TO PARTNERS

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 4

	(1.) Name (2.) Street and Number	(3.) City, State, Zip and Country (if Foreign) (4.) ID Number	Profit (Loss) Sharing % 5.	Georgia Source Income 6.
A	1. WILLIAM L BRADFORD		5. 50.00	6. 34968
	2. 115 BENTON ROAD			
	3. COVINGTON GA 30014			
	4. 256-47-1693			
B	1. RONALD C FLORENCE		5. 50.00	6. 34968
	2. 293 KELLER DRIVE			
	3. MCDONOUGH GA 30252			
	4. 672-01-9118			
C	1.		5.	6.
	2.			
	3.			
	4.			
D	1.		5.	6.
	2.			
	3.			
	4.			
E	1.		5.	6.
	2.			
	3.			
	4.			
TOTAL				69936

## ADDITIONS TO FEDERAL TAXABLE INCOME

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 5

1. State and municipal bond interest other than Georgia or political subdivision thereof .....	1.
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia .....	2.
3. Expenses attributable to tax exempt income .....	3.
4. Reserved.....	4.
5. Intangible expenses and related interest costs .....	5.
6. Captive REIT expenses and costs .....	6.
7. Other additions (Attach Schedule) .....	7.
8. Total (Add Lines 1 through 7) enter here and on Line 9, Schedule 8.....	8.

## SUBTRACTIONS FROM FEDERAL TAXABLE INCOME

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 6

1. Interest on obligations of United States (must be reduced by direct and indirect interest expenses)	1.
2. Exception to intangible expenses and related interest cost (Attach IT-Addback).....	2.
3. Exception to captive REIT expenses and costs (Attach IT-REIT).....	3.
4. Other subtractions (Attach Schedule) .....	4.
5. Total (Add Lines 1 through 4) enter here and on Line 11, Schedule 8.....	5.

## APPORTIONMENT OF INCOME

(ROUND TO NEAREST DOLLAR)

## SCHEDULE 7

	A. WITHIN GEORGIA	B. EVERYWHERE	C. DO NOT ROUND COL (A)/ COL (B) COMPUTE TO SIX DECIMALS
1. Gross receipts from business .....			
2. Georgia Ratio (Divide Column A by Column B).....			1.000000



2401703842

(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

## COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLAR)

## SCHEDULE 8

1. Ordinary income (loss) .....	1.	69935
2. Net income (loss) from rental real estate activities .....	2.	
3. a. Gross income from other rental activities ..... 3a.		
b. Less expenses (attach schedule) ..... 3b.		
c. Net income (loss) from other rental activities (Line 3a less Line 3b) .....	3c.	
4. Portfolio income (loss): a. Interest Income .....	4a.	
b. Dividend Income .....	4b.	
c. Royalty Income .....	4c.	
d. Net short-term capital gain (loss) .....	4d.	
e. Net long-term capital gain (loss) .....	4e.	
f. Other portfolio income (loss) .....	4f.	
5. Guaranteed payments to partners .....	5.	
6. Net gain (loss) under Section 1231 .....	6.	
7. Other Income (loss) .....	7.	
8. Total Federal income (add Lines 1 through 7) .....	8.	69935
9. Additions to Federal income (Schedule 5, Line 8) .....	9.	
10. Total (add Lines 8 and 9) .....	10.	69935
11. Subtractions from Federal income (Schedule 6, Line 5) .....	11.	
12. Total income for Georgia purposes (Line 10 less Line 11) .....	12.	69935



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(Partnership) Name ATLANTA FASTPITCH COMPANY

FEIN 82-1184458

GA NOL Carry Forward Worksheet

(ROUND TO NEAREST DOLLAR)

SCHEDULE 9

**Current Year NOL Type:**

(Only select one type of loss)

Normal Loss

Farm Loss

Insurance Loss

A	B	C	D	E	F
Loss Year	Loss Amount	Income Year	NOL Utilized	Balance	Remaining NOL
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					

1. NOL Carry Forward Available to Current Year.....
2. Current Year Income/(Loss) (Schedule 1, Line 3).....
3. NOL from Taxable Years Beginning on or after 1/1/2018 Applied to Current Year  
(Cannot exceed 80% of Line 2, see instructions for more information) (Enter on  
Schedule 1, Line 4).....
4. NOL Carry Forward Available to Next Year (Line 1 less Line 3 plus any loss amount on Line 2)

**INSTRUCTIONS****Column A:** List the loss year(s).**Column B:** List the loss amount for the tax year listed in Column A.**Columns C & D:** List the years in which the losses were utilized and the amount utilized each year.**Column E:** List the balance of the NOL after each year has been applied. (Column B less Column D).**Column F:** List the remaining NOL applicable to each loss year.

Total the remaining NOL (Col. F) and enter in the space at the bottom of the worksheet for "NOL Carry Forward Available to Current Year". Then insert "Current Year Income/(Loss)" in the space provided and compute the remainder of the schedule. Create photocopies as needed. See example worksheet in IT-711 instructions.



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(Partnership) Name	ATLANTA FASTPITCH COMPANY	FEIN	82-1184458
CREDIT USAGE AND CARRYOVER		(ROUND TO NEAREST DOLLAR)	SCHEDULE 10

- 1. Complete a separate schedule for each Credit Code.
- 2. See the tax booklet for a list of credit codes.
- 3. See the relevant forms, statutes, and regulations to determine how the credit is allocated to the owners, to determine when carryovers expire, and to see if the credit is limited to a certain percentage of tax.
- 4. If the credit for a particular credit code originated with more than one person or company, enter separate information on Lines 2 through 8 below.
- 5. The credit certificate number is issued by the Department of Revenue for credits that are preapproved. If applicable, please enter the Department of Revenue credit certificate number where indicated.
- 6. Before the Line 15 carryover is applied to the next tax year, the amount must be reduced by any amounts elected to be applied to withholding for this tax year and by any carryovers that have expired.

For the credit generated this tax year, list the Company Name, ID Number, and Credit Certificate number if applicable. Purchased credits should also be included. If the credit originated with this taxpayer, enter this taxpayer's name and ID# below.

1. Credit Code	ID Number
2. Company Name	
Credit Certificate #	Credit Generated this Tax Year
3. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
4. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
5. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
6. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
7. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
8. Company Name	ID Number
Credit Certificate #	Credit Generated this Tax Year
9. Total available credit for this tax year (sum of Lines 2 through 8)	9.
10. Enter the amount of credit sold (only certain credits can be sold; see instructions)	10.
11. Total allocated to owners on Schedule 11	11.
12. Credit used on Form IT-CR	12.
13. Credits eligible to be sold that were not sold or allocated to partners from previous years (do not include amounts elected to be applied to withholding)	13.
14. Credits used on Schedule 3 Line 3	14.
15. Potential carryover to next tax year (Line 9 less Lines 10, 11, 12, 14 plus Line 13)	15.



CREDITS MUST BE FILED ELECTRONICALLY



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(Partnership) Name ATLANTA FASTPITCH COMPANY FEIN 82-1184458

CREDIT ALLOCATION TO OWNERS (ROUND TO NEAREST DOLLAR) SCHEDULE 11

List the details regarding the amounts allocated to the owners for each credit code. More than one credit code can be entered on this schedule.

Credit Code	Name of Owner	ID Number of Owner	Amount Allocated	Credit Certificate #
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
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33.				
34.				



CREDITS MUST BE FILED ELECTRONICALLY