

Form **8453-CORP**

(Rev. December 2025)

Department of the Treasury
Internal Revenue Service**E-file Declaration for Corporations**For use with Form 1120 series returns. Do not file paper copies.
Go to www.irs.gov/Form8453CORP for the latest information.

OMB No. 1545-0123

For calendar year 20 **25**, or tax year beginning **01/01**, 20 **25**, ending **12/31**, 20 **25**

Name of corporation

Employer identification number (EIN)

UNEW INTERNATIONAL, Inc., DBA UNEW, Inc.**92-1096107****Part I Information (Whole dollars only)**

1	Total income (Form 1120, line 11)	1	472,355,263
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	118,088,786
4	Total income (Form 1120 line 6 to , line 21)	4	13,838,124

Part II Declaration of Officer (see instructions) Be sure to keep a copy of the corporation's tax return.

- A** ☒ I consent that the corporation's refund be directly deposited as designated on the corporation's federal income tax return.
- B** ☐ I do not want direct deposit of the corporation's refund or the corporation is not receiving a refund.
- C** ☒ 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.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

**Sign
Here**

Signature of officer

03/10/2026 President

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-CORP are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 3112, IRS e-file Application & Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

**ERO's
Use Only**

ERO's signature

Date

Check if also
paid preparer ☐Check if
self-employed ☐

ERO's SSN or PTIN

Firm's name (or yours
if self-employed),
address, and ZIP code

EIN

Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

**Paid
Preparer
Use Only**

Preparer's name

Alnia Smith, CPA

Preparer's signature

Date

03/10/2026

Check ☐ if
self-employed

PTIN

Firm's name Curran & Associates, LLC.

Firm's EIN 92-7238516

Firm's address 2570 North First Street, #205, San Jose, Ca 95131

Phone no. (408) 228-6221

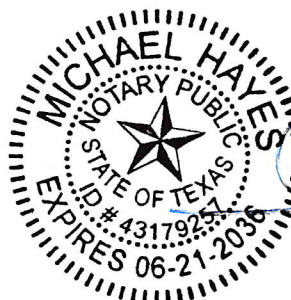
For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 92898S

Form **8453-CORP** (Rev. 12-2025) Created 11/5/25

Mason Quimby, CPA

Aug 10, 2026



AUG 16 2026

Electronic Filing Instructions for your 2025 Federal Tax Return
Important: Your taxes are not finished until all required steps are completed.



UNEW International, Inc.
DBA: UNEW, Inc.
2570 North First Street, 2nd Floor
San Jose, CA 95131

Balance Due/Refund	Your 2025 federal tax return (Income Tax Return) shows you owe a balance due of \$2,906,006.00. You have elected to pay your balance due by Direct Debit. Your tax payment of \$2,906,006.00 will be withdrawn from this account: Account Number:208231746, Routing Transit Number: 321171184, Date of Withdrawal:03/23/2026.		
What You Need to Sign	Sign and date Form FTB 8453-CORP within 1 day of acceptance.		
Do Not Mail	Do not mail a paper copy of your tax return. Since you filed electronically, the Franchise Tax Board already has your return.		
What You Need to Keep	Your Electronic Filing Instructions (this form) - Form FTB 8453-CORP A copy of your state and federal returns		
2025 Federal Tax Return Summary	Taxable Income	\$	13,838,124
	Total Tax	\$	2,906,006.00
	Payment Due	\$	2,906,006.00
	Penalty/Interest	\$	0.00
	Balance Due With Penalty/Interest	\$	2,906,006.00



AUG 06 2026



ACH Summary as of March 23, 2026 at 05:51 PM ET

CitiBusiness® Online

ACH TRANSFER DETAILS

ACH Transfer Status: Complete

From

To

Account Name **UNEW Inc**

Company Name **INTERNAL REVENUE SERVICES
US TREASURY**

Account Number **208231746**

Company ID **92-1096107**

Account Type **Checking**

Description **UNEW 2025 FEDERAL TAX**

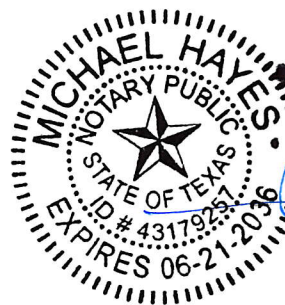
Entry Description **ACH PMT**

Amount & Additional Info

Amount **2,906,006.00 USD**

Trace Number **26201016069004**

Date Posted **03/23/2026**



AUG 16 2026



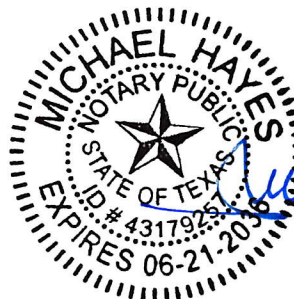
Tax and Payments

Excess net passive income or LIFO recapture tax	\$0
Tax from Schedule D	\$2,906,006
Estimated tax payments reported on Form 1120-S	\$0
Tax deposited with Form 7004	\$0
Federal fuel tax credit	\$0
Elective payment election amount	\$0
Total payments and credits reported on Form 1120-S	\$0
Estimated tax penalty	\$0
Amount owed shown on Form 1120-S	\$2,906,006
Overpayment	\$0

Transactions

CODE	EXPLANATION	CYCLE	DATE	AMOUNT
150	AX RETURN FILED 92109-610-70000-6	20261105	03-10-2026	\$2,906,006.00
610	PAYMENT WITH RETURN	20261105	03-10-2026	-\$2,906,006.00

END OF TRANSCRIPT



AUG 06 2026



Income

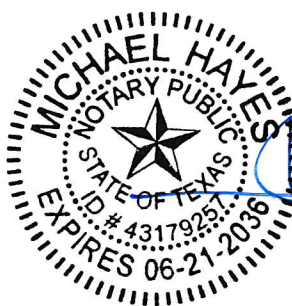
Gross receipts or sales	\$472,355,263
Returns and allowances	\$0
Net gross receipts or sales	\$472,355,263
Cost of goods sold	\$354,266,477
Gross profit	\$118,088,786
Net gain or loss - Form 4797	\$0
Other income or loss	\$0
Total income	\$118,088,786

Deductions

Compensation of officers	\$0
Salaries and wages	\$73,508,789
Repairs and maintenance	\$0
Bad debts	\$0
Rents	\$0
Taxes and licenses	\$0
Interest expense	\$0
Depreciation	\$0
Depletion	\$0
Advertising	\$0
Pension/profit-sharing plans	\$4,820,403
Employee benefit programs	\$2,137,020
Energy-efficient building deduction	\$0
Other deductions - utilities	\$23,784,450
Total deductions	\$104,250,662

Ordinary Business Income

Ordinary business income	\$13,838,124
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AUG 06 2026



This Product Contents Sensitive Taxpayer Data

TAX RETURN TRANSCRIPT

Request Date: 07-30-2026

Return Date: 08-06-2026

Tracking No.: 9284102942

Taxpayer and Return Information

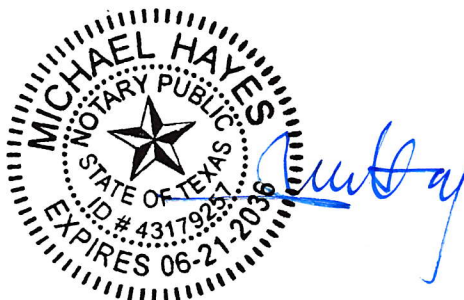
Form number	1120-S - U.S. Income Tax Return for an S Corporation
Tax period ended	December 31, 2025
Employer Identification Number	92-1096107
Business activity code	333610
Corporation name	UNEW, INC.
Address	2570 North First Street, 2nd Floor, San Jose, CA 95131
Accounting method	Accrual
Filing status	S Corporation
Return signature date	March 10, 2026

Account Status Summary - UNEW Internal Record

Account balance	\$0.00
Accrued interest	\$0.00
Accrued penalty	\$0.00
Balance including accrued interest and penalty	\$0.00

Return Summary

Tax shown on return	\$2,906,006.00
Payment recorded by UNEW	\$2,906,006.00
Total assets	\$56,270,129



AUG 06 2026

Citibank CBO Services 108
P.O. Box 6201
Sioux Falls, SD
57117-6201

UNEW, Inc.
2570 N. First Street, Second Floor
San Jose, Ca 95131

000/R1/04F013

000
CITIBANK, N. A.
Account
208231746 Statement
Period Mar 1 - Mar 31,
2026 Relationship
Manager US SERVICE
CENTER
1-877-528-0990

Page 1 of 2

CitiBusiness® ACCOUNT AS OF MARCH 31, 2026

Relationship Summary:

Checking	\$8,216,787.13
Savings	----
Checking Plus	----

SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2026 THRU FEBRUARY 28, 2026

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 208231746			
Average Daily Collected Balance			\$11,073,643.38
DEPOSIT SERVICES			
CURRENCY DEPOSIT (PER \$100)			
**WAIVE			
CHECKS, DEP ITEMS/TICKETS, ACH			
**WAIVE			
CITIBUSINESS ONLINE			
CBUSOL REPORT BUILDER MAINT.			
Total Charges for Services			
Net Service Charge			

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

208231746

Beginning Balance: \$11,352,645.66
Ending Balance: \$8,216,787.13

Date	Description	Debits	Credits	Balance
03/03				
03/03				
03/06				
03/06				
03/09				
03/12				
03/13				
03/17				
03/18				
03/23	IRS USA TAX PAYMENT 92-1096107 Mar 23	2,906,006.00		8,353,997.82

CHECKING ACTIVITY

Continued

Date	Description	Debits	Credits	Balance
03/23				
03/24				
03/24				
03/24				
03/24				
03/30				
Total Debits/Credits		3,135,858.53		

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990
For TTY: We accept 711 or
other Relay Service.

Citibank, N.A.
P.O. Box 790184
St Louis, MO 63179

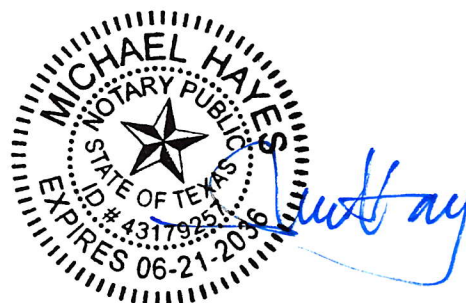
For phone payments accepted through our Collections Department, you authorize Citi to electronically debit your specified bank account by an ACH transaction in the amount and on such date that you indicated on the phone. You may cancel a one-time payment by calling the number on your statement within the timeframe disclosed to you on the phone.

For change in address, call your account officer or visit your branch.

* To ensure quality service, calls are randomly monitored.

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AUG 06 2026