

TAX YEAR: 2025

AMENDED: ☐ NO

FINAL: ☐ NO

PART I - PARTNERSHIP

A EIN 26-59.....
B NAME STURGIS VALLEY CIDER CO LLC
ADDRESS [REDACTED - SPECIMEN]
CITY/ST/ZIP ... STURGIS, MT
C IRS CENTER E-FILE
D PTP ☐ NO
ACTIVITY OPERATING COMPANY (HARD CIDER); PASS-THROUGH

PART II - PARTNER

E PARTNER ID 47-83.....
F NAME WRENFIELD HOLDINGS LLC
ADDRESS [REDACTED - SPECIMEN]
G TYPE ☒ MEMBER/MANAGER ☐ OTHER
H1 STATUS ☒ DOMESTIC ☐ FOREIGN
I1 ENTITY LIMITED LIABILITY COMPANY
J PROFIT/LOSS/CAPITAL (ENDING)
PROFIT 100.0000%
LOSS 100.0000%
CAPITAL 100.0000%
L CAPITAL ACCOUNT (TAX BASIS)
BEGINNING 7,800,000
NET INCOME 1,246,500
DISTRIBUTIONS . (900,000)
ENDING 8,146,500

PART III - PARTNER SHARE OF CURRENT YEAR ITEMS

1 ORDINARY BUSINESS INCOME (LOSS)	1,240,000
2 NET RENTAL REAL ESTATE INCOME	0
4a GUARANTEED PAYMENTS (SERVICES)	0
5 INTEREST INCOME	6,500
6a ORDINARY DIVIDENDS	0
6b QUALIFIED DIVIDENDS	0
13 OTHER DEDUCTIONS (CODE W)	18,400
14 SELF-EMPLOYMENT EARNINGS (A)	1,240,000
19 DISTRIBUTIONS (CODE A)	900,000
20 OTHER INFO - CODE A (INV INCOME)	6,500
20 OTHER INFO - CODE Z (SEC 199A)	STMT

STATE

SINGLE STATE: MONTANA (MT). ALL BOX 1 ORDINARY BUSINESS INCOME (1,240,000) IS MONTANA-SOURCE. NO OTHER STATE FILING.

NOTES

- REMITTANCE / BANK / ROUTING: [REDACTED - SPECIMEN]
- BOX 1 (1,240,000) TIES TO CIDERY BOARD MINUTES.
- SPECIMEN: FICTITIOUS DOCUMENT - FORGE DEMO ONLY.
- NOT A FILING. EIN DIGITS MASKED. NO REAL ENTITY.