

Quanta Centre, Inc.

Balance Sheet - 2020

| | |
|------------------------|-----------|
| Cash | 3012.92 |
| Cash - Savings | 100 |
| Computer software | 3815 |
| Amortization | -2685 |
| Deferred Tax Asset* | 1,328.40 |
| | |
| Total Assets | 5571.32 |
| | |
| RE (Prior Years' Loss) | -5,182.54 |
| Net (loss) 2020 | -2346.14 |
| Contributed capital | 13,100.00 |
| | |
| | 5571.32 |

Income statement - 2020

| | |
|-----------------------|-----------|
| Deferred Tax Benefit* | 414.00 |
| Revenue | 414.00 |
| expenses | |
| Amortization | 1,272.00 |
| | |
| Marketing | 0 |
| Prof fees | 660 |
| hosting | 444.00 |
| | |
| Misc | 384.14 |
| Total Expenses | 2,760.14 |
| | |
| Net (loss) 2020 | -2,346.14 |
| | |

*Deferred Tax Benefit (NOLs)

| Year | NOL | Tax Rate | Deferred |
|------|----------|----------|----------|
| 2018 | 1,154.00 | 0.15 | 173.10 |
| 2019 | 4,942.00 | 0.15 | 741.30 |
| 2020 | 2,760.00 | 0.15 | 414.00 |
| | | | 1,328.40 |