

E-file Authorization for Corporations

(December 2022)

For calendar year 2022, or tax year beginning _____, 20____, ending _____, 20_____

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

Use for efile authorizations for Form 1120, 1120-F or 1120S.
Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879CORP for the latest information.

Name of corporation

TECHMARK SOLUTIONS INC

Employer identification number

86-1219868

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	303,941.

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, 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 **1-888-353-4537** 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. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize _____ to enter my PIN

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 as my signature on the corporation's electronically filed income tax return.
ERO firm name
do not enter all zeros

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date _____ Title PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	2	2	4	9	6	0	8	2	7	1
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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return 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.

ERO's signature _____ Date 04/13/2023

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

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.

2022

For calendar year 2022 or tax year beginning _____, 2022, ending _____, 20

A S election effective date 01/01/2021	TYPE OR PRINT	Name TECHMARK SOLUTIONS INC	D Employer identification number 86-1219868
B Business activity code number (see instructions) 541519		Number, street, and room or suite no. If a P.O. box, see instructions. 61 MYRTLE AVE, UNIT B5	E Date incorporated 01/01/2021
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code IRVINGTON NJ 07111	F Total assets (see instructions) \$ 106,018.

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. Yes No

H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination

I Enter the number of shareholders who were shareholders during any part of the tax year _____ 1

J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	303,941.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 303,941.
	2 Cost of goods sold (attach Form 1125-A)			2
	3 Gross profit. Subtract line 2 from line 1c			3 303,941.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
5 Other income (loss) (see instructions—attach statement)			5	
6 Total income (loss). Add lines 3 through 5			6 303,941.	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8	0.	
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12		
	13 Interest (see instructions)	13		
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16		
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement) See Statement	19	295,399.	
	20 Total deductions. Add lines 7 through 19	20	295,399.	
	21 Ordinary business income (loss). Subtract line 20 from line 6	21	8,542.	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			23d
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26: Credited to 2023 estimated tax Refunded	27			

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date _____ 04/13/2023	Title _____ PRESIDENT	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Preparer's signature SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date 04/13/2023	Check <input type="checkbox"/> if self-employed	PTIN P02082703
	Firm's name GLOBAL TAXES LLC	Firm's EIN 84-3171965			
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816	Phone no. (678)965-9522			

Schedule B Other Information (see instructions)

- 1** Check accounting method: **a** Cash **b** Accrual
c Other (specify) _____
- 2** See the instructions and enter the:
a Business activity IT SERVICES **b** Product or service SERVICE
- 3** At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation
- 4** At the end of the tax year, did the corporation:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below

Yes	No
	X
	X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

- 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

Yes	No
	X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- 5a** At the end of the tax year, did the corporation have any outstanding shares of restricted stock?

Yes	No
	X

If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock
(ii) Total shares of non-restricted stock

- b** At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?

Yes	No
	X

If "Yes," complete lines (i) and (ii) below.
(i) Total shares of stock outstanding at the end of the tax year
(ii) Total shares of stock outstanding if all instruments were executed

- 6** Has this corporation filed, or is it required to file, **Form 8918**, Material Advisor Disclosure Statement, to provide information on any reportable transaction?

Yes	No
	X

- 7** Check this box if the corporation issued publicly offered debt instruments with original issue discount
 If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.

- 8** If the corporation **(a)** was a C corporation before it elected to be an S corporation **or** the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, **and (b)** has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____

- 9** Did the corporation 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

Yes	No
	X

- 10** Does the corporation satisfy one or more of the following? See instructions
- a** The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.
 - b** The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense.
 - c** The corporation is a tax shelter and the corporation has business interest expense.
- If "Yes," complete and attach **Form 8990**, Limitation on Business Interest Expense Under Section 163(j).

Yes	No
	X

- 11** Does the corporation satisfy **both** of the following conditions?
- a** The corporation's total receipts (see instructions) for the tax year were less than \$250,000.
 - b** The corporation's total assets at the end of the tax year were less than \$250,000.
- If "Yes," the corporation is not required to complete Schedules L and M-1.

Yes	No
	X

Schedule B Other Information (see instructions) <i>(continued)</i>		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
	If "Yes," enter the amount of principal reduction \$ _____		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099?		X
b	If "Yes," did or will the corporation file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$ _____		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	8,542.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a 3c		
	4 Interest income 4		
	5 Dividends: a Ordinary dividends 5a		
	b Qualified dividends 5b		
	6 Royalties 6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7		
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a			
b Collectibles (28%) gain (loss) 8b			
c Unrecaptured section 1250 gain (attach statement) 8c			
9 Net section 1231 gain (loss) (attach Form 4797) 9			
10 Other income (loss) (see instructions) Type: 10			
Deductions	11 Section 179 deduction (attach Form 4562) 11		
	12a Charitable contributions 12a		
	b Investment interest expense 12b		
	c Section 59(e)(2) expenditures Type: 12c		
d Other deductions (see instructions) Type: 12d			
Credits	13a Low-income housing credit (section 42(j)(5)) 13a		
	b Low-income housing credit (other) 13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
	d Other rental real estate credits (see instructions) Type: 13d		
	e Other rental credits (see instructions) Type: 13e		
	f Biofuel producer credit (attach Form 6478) 13f		
g Other credits (see instructions) Type: 13g			
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a		
	b Adjusted gain or loss 15b		
	c Depletion (other than oil and gas) 15c		
	d Oil, gas, and geothermal properties—gross income 15d		
	e Oil, gas, and geothermal properties—deductions 15e		
	f Other AMT items (attach statement) 15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a		
	b Other tax-exempt income 16b		
	c Nondeductible expenses 16c		
	d Distributions (attach statement if required) (see instructions) 16d		
	e Repayment of loans from shareholders 16e		
	f Foreign taxes paid or accrued 16f		

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	8,542.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		29,587.		70,319.
2a	Trade notes and accounts receivable			35,699.	
b	Less allowance for bad debts	()		()	35,699.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		29,587.		106,018.
Liabilities and Shareholders' Equity					
16	Accounts payable				40,319.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				27,570.
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		29,587.		38,129.
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()		()	
27	Total liabilities and shareholders' equity		29,587.		106,018.

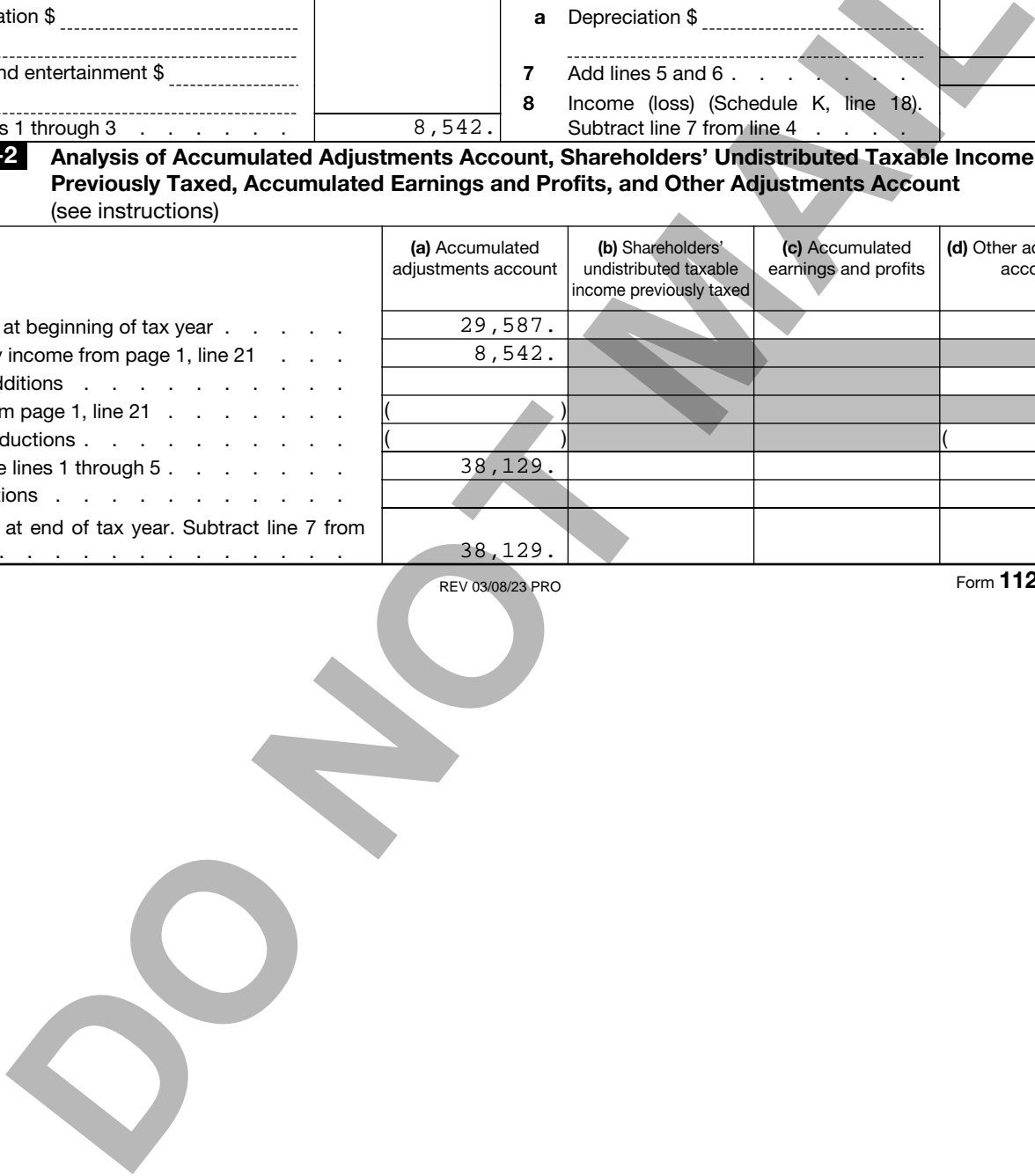
Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	8,542.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		a	Tax-exempt interest \$ _____	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ _____	
b	Travel and entertainment \$ _____		7	Add lines 5 and 6	
4	Add lines 1 through 3	8,542.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	8,542.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	29,587.			
2 Ordinary income from page 1, line 21	8,542.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			
6 Combine lines 1 through 5	38,129.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	38,129.			



Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning / / 2022 ending / /

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number 86-1219868
B Corporation's name, address, city, state, and ZIP code TECHMARK SOLUTIONS INC 61 MYRTLE AVE, UNIT B5 IRVINGTON NJ 07111
C IRS Center where corporation filed return Kansas City, MO 64999-0013
D Corporation's total number of shares Beginning of tax year End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number 790-26-2705
F Shareholder's name, address, city, state, and ZIP code MANOJ ENUGALA 61 MYRTLE AVE IRVINGTON NJ 07111
G Current year allocation percentage 100.00000 %
H Shareholder's number of shares Beginning of tax year End of tax year
I Loans from shareholder Beginning of tax year End of tax year

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

18 More than one activity for at-risk purposes*
19 More than one activity for passive activity purposes*
* See attached statement for additional information.

199A Worksheet by Activity

2022

▶ Keep for your records

Corporation's name <u>TECHMARK SOLUTIONS INC</u>	Corporation's EIN <u>86-1219868</u>
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QuickZoom to 199A Summary ▶ _____

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>86-1219868</u>
Is this activity a qualified trade/business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Specified Service Trade or Business? <input type="checkbox"/> Yes <input type="checkbox"/> No	

QBI or qualified PTP items subject to shareholder-specific determinations:

1 a Ordinary business income (loss)	1 a			
b Adjustments	b			
c Adjusted ordinary business income (loss)			1 c	
2 a Rental income (loss)	2 a			
b Adjustments	b			
c Adjusted rental income (loss)			2 c	
3 a Royalty income (loss)	3 a			
b Adjustments	b			
c Adjusted royalty income (loss)			3 c	
4 a Section 1231 gain (loss)	4 a			
b Adjustments	b			
c Adjusted section 1231 gain (loss)			4 c	
5 Other income (loss)			5	
6 a Section 179 deduction	6 a			
b Adjustments	b			
c Adjusted section 179 deduction			6 c	
7 Other deductions			7	
8 a W-2 wages	8 a			
b Adjustments	b			
c Adjusted W-2 Wages			8 c	
9 a UBIA of qualified property	9 a			
b Adjustments	b			
c Adjusted UBIA of qualified property			9 c	

DO NOT

Section 179 Carryover Detail for this Activity

Tentative Section 179 deduction from current year assets

Part I: Prior Year Carryovers

by Year and Category

- A Before 2018
- B 2018
- C 2019
- D 2020
- E 2021
- Total prior year carryovers to this year**

Section 179 Regular Tax	Section 179 QBI
	0.

**Part II: 179 Deduction Allowed
by Year and Category**

Total 179 deduction allowed for this activity in current year

- A Amount allowed from 2022
- B Amount allowed from before 2018
- C Amount allowed from 2018
- D Amount allowed from 2019
- E Amount allowed from 2020
- F Amount allowed from 2021

Section 179 Regular Tax	Section 179 QBI

**Part III: Total Carryforward to 2023
by Year and Category**

- A Carryforward from 2022
- B Carryforward from before 2018
- C Carryforward from 2018
- D Carryforward from 2019
- E Carryforward from 2020
- F Carryforward from 2021
- Total carryforward to next year**

Section 179 Regular Tax	Section 179 QBI

Additional Information From 2022 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
MARCH	22,221.
APRIL	10,752.
MAY	38,864.
JUNE	30,518.
JULY	33,044.
AUG	43,620.
SEP	31,360.
OCT	22,288.
NOV	22,890.
DEC	48,384.
Total	303,941.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
INSURANCE	1,271.
PERMITS AND FEES	515.
SUPPLIES	3,171.
TRAVEL	8,091.
PAYROLL	203,366.
G SUITE	462.
WEBSITE	220.
BACKEND OFFICE EXPENSES	75,335.
QUICK BOOK EXPENSES	382.
RMG*REGUS	412.
SUNDOC FILING	91.
ADOBE INC	149.
QUICK BOOK EXPENSES	767.
REGUS MANAGEMENT GROUP	1,167.
Total	295,399.

**CORPORATION BUSINESS TAX
PAYMENT WORKSHEET**

CBT-100S-V

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 03/23/23 PRO

Corporation Business Tax Payment Worksheet
CBT-100S-V

Beginning 01/01/2022 and ending 12/31/2022

1030
86-1219868

TECH

TECHMARK SOLUTIONS INC
61 MYRTLE AVE, UNIT B5
IRVINGTON NJ 07111

Payments should be made electronically.

Enter amount of payment here:

398.00

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150S

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 03/23/23 PRO

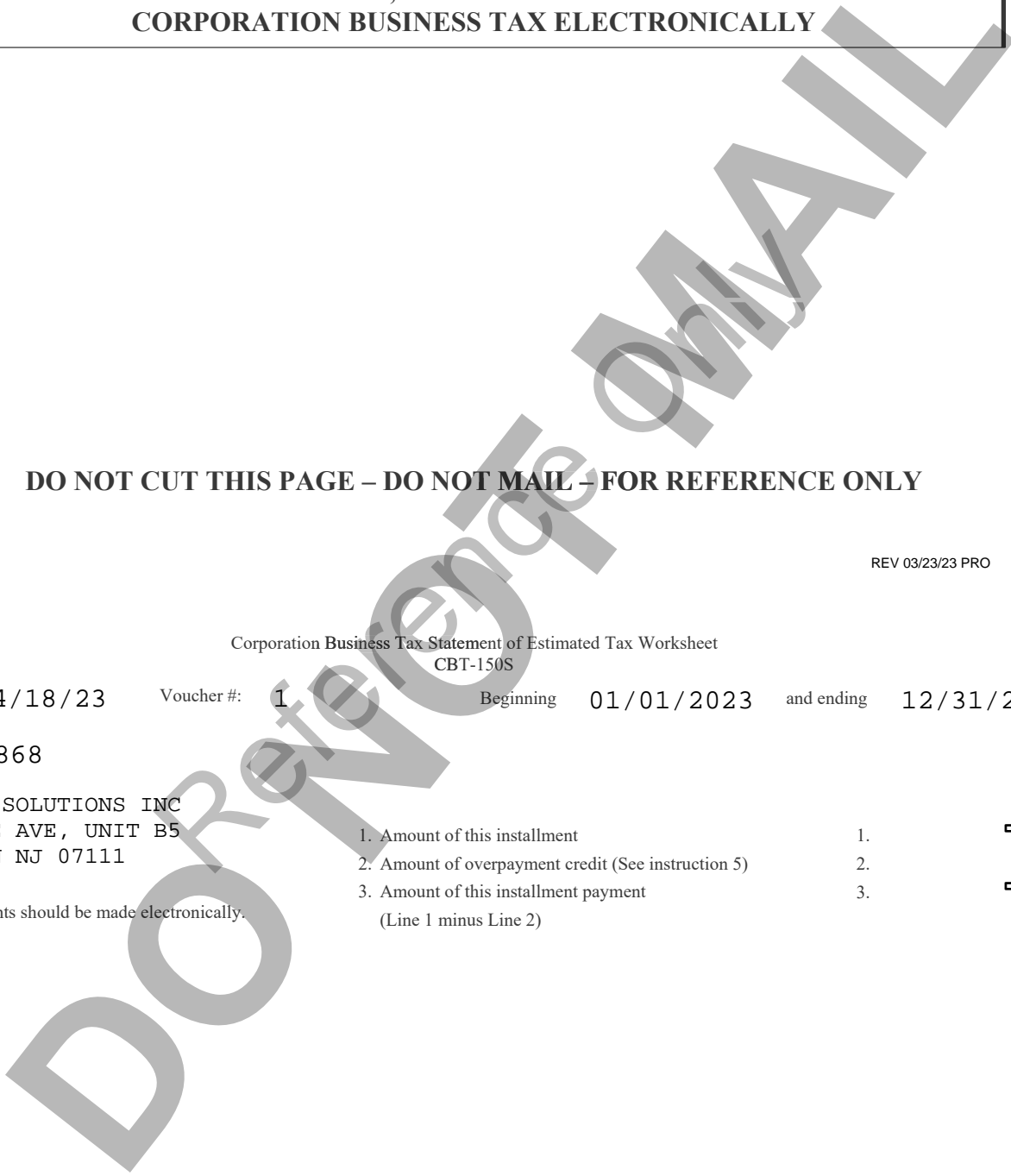
Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150S

Due Date: 04/18/23 Voucher #: 1 Beginning 01/01/2023 and ending 12/31/2023
1030
86-1219868

TECHMARK SOLUTIONS INC
61 MYRTLE AVE, UNIT B5
IRVINGTON NJ 07111

1. Amount of this installment	1.	94.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	94.00

Payments should be made electronically.



**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150S

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 03/23/23 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150S

Due Date: 06/15/23 Voucher #: 2 Beginning 01/01/2023 and ending 12/31/2023
1030
86-1219868

TECHMARK SOLUTIONS INC
61 MYRTLE AVE, UNIT B5
IRVINGTON NJ 07111

1. Amount of this installment	1.	94.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	94.00

Payments should be made electronically.

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150S

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 03/23/23 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150S

Due Date: 09/15/23 Voucher #: 3 Beginning 01/01/2023 and ending 12/31/2023
1030
86-1219868

TECHMARK SOLUTIONS INC
61 MYRTLE AVE, UNIT B5
IRVINGTON NJ 07111

1. Amount of this installment	1.	94.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	94.00

Payments should be made electronically.

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET**

CBT-150S

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 03/23/23 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150S

Due Date: 12/15/23 Voucher #: 4 Beginning 01/01/2023 and ending 12/31/2023
1030
86-1219868

TECHMARK SOLUTIONS INC
61 MYRTLE AVE, UNIT B5
IRVINGTON NJ 07111

1. Amount of this installment	1.	93.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	93.00

Payments should be made electronically.

New Jersey Corporation Business Tax Return
For Tax Years Ending On or After July 31, 2022 Through June 30, 2023

Tax year beginning 01/01, 2022, and ending 12/31, 2022

The surtax enacted under P.L. 2018, c.48 does not apply to New Jersey S corporations.

FEDERAL EMPLOYER I.D. NUMBER 86-1219868	N.J. CORPORATION NUMBER 8612-1986-80	Date of NJ S Corporation election <u>01012021</u>
CORPORATION NAME TECHMARK SOLUTIONS INC		State and date of incorporation <u>NJ 01012021</u>
MAILING ADDRESS 61 MYRTLE AVE, UNIT B5		Date authorized to do business in New Jersey <u>01012021</u>
CITY IRVINGTON	STATE NJ	ZIP CODE 07111
Check applicable return type: <input type="checkbox"/> Initial <input type="checkbox"/> Amended		Federal business activity code <u>541519</u>
Enter Amended code: <input type="checkbox"/> <input type="checkbox"/> If code 10, enter reason: _____		Corporation books are in the care of <u>MANOJ ENUGULA</u> at <u>61 MYRTLE AVE, IRVINGTON, NJ 07111</u>
		Phone Number (<u>516</u>) <u>728-8898</u>
		Check if applicable (see instructions): <input type="checkbox"/> Professional Corporation <input type="checkbox"/> Qualified Subchapter S Subsidiary <input type="checkbox"/> Claiming P.L. 86-272 Parent ID#: _____

1. Taxable net income subject to federal corporate income taxation from Schedule A, Part II, line 5 (if a net loss, enter zero).....	1.	0.
2. AMOUNT OF TAX – Multiply line 1 by the applicable tax rate (see instructions).....	2.	0.
3. Tax Credits (from Schedule A-3, Part I, line 30) (see instructions).....	3.	
4. TAX LIABILITY – Subtract line 3 from line 2 or enter the minimum tax from Schedule A-GR, whichever is greater (see instructions).....	4.	375.
5. Installment Payment (only applies if line 4 is \$375 or less – see instructions).....	5.	
6. Professional Corporation Fees (Schedule PC, Part II, line 7).....	6.	
7. TOTAL TAX AND PROFESSIONAL CORPORATION FEES (add lines 4, 5, and 6).....	7.	375.
8. a. Payments and Credits (see instructions).....	8a.	
b. Payments made by Partnerships on behalf of taxpayer (include copies of all NJK-1s).....	8b.	
c. Refundable Tax Credits (from Schedule A-3, Part II, line 6) (see instructions).....	8c.	
d. Total Payments and Credits – Add lines 8a, 8b, and 8c.....	8d.	
9. Balance of Tax Due – If line 8d is less than line 7, subtract line 8d from line 7.....	9.	375.
10. Pro Rata Share of S Corp Income for nonconsenting shareholders (from Schedule K, Part VII, line 6, column C or Schedule K Liquidated, Part VII, line 6 columns C plus E).....	10.	
11. a. Gross Income Tax paid on behalf of nonconsenting shareholders (see instructions).....	11a.	
b. Pass-Through Business Alternative Income Tax Credit from Form 329 (see instructions) (Amount entered cannot be more than amount on line 11a).....	11b.	
c. Balance of tax paid on behalf of nonconsenting shareholders – Subtract line 11b from line 11a.....	11c.	
12. Penalty and Interest Due (see instructions).....	12.	23.
13. Total Balance Due – Add lines 9, 11c, and 12.....	13.	398.
14. Amount Overpaid – If line 8d is greater than the sum of lines 7, 11c, and 12, subtract lines 7, 11c, and 12 from line 8d.....	14.	
15. Amount of line 14 to be Refunded.....	15.	
16. Amount of line 14 to be Credited to 2023 Tax Return.....	16.	
17. Amount of line 14 to be Credited to a Combined Group and tax year to which it is to be applied <input type="checkbox"/> 2022 or <input type="checkbox"/> 2023.....	17.	

CERTIFICATION OF INACTIVITY (See instructions)	<p>If the corporation is inactive, page 1, the Annual General Questionnaire, and Schedules A (parts I and II), A-2, A-3, A-4, and A-GR must be completed. A corporate officer must sign and certify below:</p> <p><input type="checkbox"/> By marking the check box to the left, I certify that the corporation did not conduct any business, did not have any income, receipts, or expenses, and did not own any assets during the entire period covered by the tax return.</p> <p>(Date) _____ (Signature of Corporate Officer) _____ (Title) _____</p>
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SIGNATURE AND VERIFICATION (See instructions)	<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules, forms, and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I understand that pursuant to <u>N.J.S.A. 54:10A-14(a)</u>, I must include copies of the federal return(s), forms, and schedules with my New Jersey return. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.</p> <p style="text-align: right;">PRESIDENT</p> <p>(Date) _____ (Signature of Duly Authorized Officer of Taxpayer) <u>245 ROONEY CT</u> _____ (Title) _____ <u>SYAM PRIYA RAM SAGAR GUPTA TALLAME BRUNSWICK NJ 08816</u> _____ <u>P02082703</u></p> <p>(Date) _____ (Signature of Individual Preparing Return) _____ (Address) _____ (Preparer's ID Number) _____ <u>GLOBAL TAXES LLC</u> <u>245 ROONEY CT</u> <u>E BRUNSWICK NJ 08816</u> <u>84-3171965</u></p> <p>(Name of Tax Preparer's Employer) _____ (Address) _____ (Employer's ID Number) _____</p>
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NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

ANNUAL GENERAL QUESTIONNAIRE (See instructions)

All taxpayers must answer the following questions. Riders must be provided where necessary.

1. Type of business IT SERVICES
Principal products handled COMPUTER SERVICES
2. State the location of the actual seat of management or control of the corporation _____
61 MYRTLE AVE, UNIT B5, IRVINGTON, NJ 07111
3. Did one or more other corporations own beneficially, or control, a majority of the stock of taxpayer corporation or did the same interests own beneficially, or control, a majority of the stock of taxpayer corporation and of one or more other corporations?
 Yes No
If yes, provide a rider indicating the name and FEIN of the controlled corporation, the name and FEIN of the controlling/parent corporation, and the percentage of stock owned or controlled.
4. These questions must be answered by corporations with a controlling interest in certain commercial property.
a. During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property?
 Yes – Answer question 4b below. No
b. Was the CITT-1, *Controlling Interest Transfer Tax*, filed with the Division of Taxation?
 Yes. Provide a rider indicating the information and include a copy of the CITT-1.
 No. Provide a rider indicating the name and FEIN of the transferee, the name and FEIN of the transferor, and the assessed value of the property.
5. Does this corporation own any Qualified Subchapter S Subsidiaries (QSSS)?
 Yes No
If yes, provide a rider indicating the name, address, and FEIN of the subsidiary, whether the subsidiary made a New Jersey QSSS election, and whether the activities of the subsidiary are included in this return.
6. If the taxpayer is a unitary subsidiary of a combined group filing a New Jersey combined return from which the taxpayer is excluded, did the taxpayer distribute dividends or deemed dividends in the current tax year?
 Yes No
If yes, provide a rider indicating the name and FEIN of the entity to which the dividends were paid (deemed), the amount of dividends, and unitary ID number of the combined group.
7. Is the taxpayer an intangible holding company or is the taxpayer's income, directly or indirectly, from intangible property or related service activities that are deductible against the income of members of a combined group?
 Yes No
If yes, provide a rider indicating the names and ID numbers of the combined group or the related members and detail the taxpayer's income that is deductible against their income.
8. Is income from sources outside the United States included in taxable net income on Schedule A?
 Yes No NA
If yes, provide a rider indicating such items of gross income, the source, the deductions, and the amount of foreign taxes paid. Enter on Schedule A, Part I, line 37b, the difference between the net of such income and the amount of foreign taxes paid not previously deducted (include a rider).
9. Does the taxpayer have related parties or affiliates that file combined returns in New Jersey?
 Yes No
10. Is the taxpayer part of a group that files a New Jersey combined return but is excluded from the combined return?
 Yes No
If yes, name of the managerial member of the combined group: _____
11. Has the taxpayer or the preparer completing this return on the taxpayer's behalf taken any uncertain tax positions when filing this return or their federal tax return? For more information see Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 740-10, formerly FASB Interpretation No. 48 (FIN 48).
 Yes – Include a rider detailing the information. No
12. Does the taxpayer own or lease real or tangible property in New Jersey?
 Yes No
13. Does the taxpayer have payroll in New Jersey?
 Yes No

NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

ALL TAXPAYERS MUST COMPLETE THIS SCHEDULE

Schedule A COMPUTATION OF NEW JERSEY TAXABLE NET INCOME (SEE INSTRUCTIONS)

PART I - COMPUTATION OF ENTIRE NET INCOME

1.	a.	Gross receipts or sales	1a.	303,941.
	b.	Less: Returns and allowances	1b.	
	c.	Total - Subtract line 1b from line 1a.....	1c.	303,941.
2.		Less: Cost of goods sold (from Schedule A-2, line 8).....	2.	
3.		Gross profit - Subtract line 2 from line 1c	3.	303,941.
4.		Net gain (loss) from Form 4797 (include Form 4797) (see instructions)	4.	
5.		Other income (loss) (include schedule).....	5.	
6.		Total Income (loss). Add lines 3 through 5.....	6.	303,941.
7.		Compensation of officers (from Schedule F).....	7.	
8.		Salaries and wages (less employment credits).....	8.	0.
9.		Repairs	9.	
10.		Bad debts	10.	
11.		Rents	11.	
12.		Taxes	12.	
13.		Interest.....	13.	
14a.		Depreciation	14a.	
14b.		Depreciation claimed on Schedule A-2 and elsewhere on return.....	14b.	
14c.		Subtract line 14b from line 14a.....	14c.	
15.		Depletion (do not deduct oil and gas depletion)	15.	
16.		Advertising.....	16.	
17.		Pension, profit-sharing, etc., plans	17.	
18.		Employee benefit programs.....	18.	
19.		Other deductions (include schedule)..... See Statement	19.	295,399.
20.		Total deductions (add lines 7 through 19).....	20.	295,399.
21.		Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6 (see instructions).....	21.	8,542.
22.	a.	Gross income from all rental activities.....	22a.	
	b.	Expenses related to the above rental activities (include schedule).....	22b.	
	c.	Net income (loss) from all rental activities. Subtract line 22b from 22a.....	22c.	
23.		Portfolio income (loss):		
	a.	Interest income	23a.	
	b.	Dividend income	23b.	
	c.	Royalty income	23c.	
	d.	Capital gain net income (include Schedule D (Form 1120-S))	23d.	
	e.	Other portfolio income (loss) (include schedule).....	23e.	
24.		Net gain (loss) under section 1231 (include federal Form 4797).....	24.	
25.		Other income (loss) (include schedule).....	25.	
26.		Section 179 expense deduction (include federal Form 4562) (see instructions).....	26.	
27.		Deductions related to portfolio income (loss)	27.	
28.		Other deductions (include schedule).....	28.	
29.		Add lines 21 through 28.....	29.	8,542.
30.		Charitable contributions (limited to 10% of line 29).....	30.	
31.		Taxable income before net operating loss and special deductions. Subtract line 30 from line 29. (see instructions).....	31.	8,542.

NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

Schedule A COMPUTATION OF NEW JERSEY TAXABLE NET INCOME (SEE INSTRUCTIONS)

32. Taxable income before net operating loss and special deductions from page 3, line 31	32.	8,542.
33. Interest on federal, state, municipal, and other obligations not included above (see instructions).....	33.	
34. New Jersey State and other states' income taxes deducted above (see instructions).....	34.	
35. Taxes paid by the corporation on behalf of the shareholder (see instructions)	35.	
36. a. Depreciation modification being added to income (from Schedule S).....	36a.	
b. Depreciation modification being subtracted from income (from Schedule S).....	36b.	
37. a. Deduction for IRC Section 78 Gross-up not deducted at line 43 below	37a.	
b. Other deductions and additions. Explain on separate rider (see instructions)	37b.	
c. Related party interest addback (Schedule G, Part I)	37c.	
d. Related party intangibles expenses and costs addback (Schedule G, Part II).....	37d.	
e. Add back any other federally exempt income not reported elsewhere on Schedule A (see instructions)	37e.	
38. Entire net income before net operating loss deduction and dividend exclusion (net lines 32 through 37(e)).....	38.	8,542.
39. Allocation factor from Schedule J (if all receipts were derived from only New Jersey sources, enter 1.000000).....	39.	1.000000
40. Allocated Entire Net Income before net operating loss deductions and dividend exclusion – Multiply line 38 by line 39 and enter the result here (if zero or less, enter zero on line 45)	40.	8,542.
41. Deduction for Current Converted Net Operation Losses (from Form 500S) (Amount entered cannot be more than amount on line 40.).....	41.	
42. Allocated Entire Net Income before allocated dividend exclusion – Subtract line 41 from line 40 (if zero or less, enter zero here and on line 45)	42.	8,542.
43. Allocated Dividend Exclusion (from Schedule R, line 13).....	43.	
44. Reserved for future use.....	44.	
45. Allocated Entire Net Income – Subtract line 43 from line 42	45.	8,542.

PART II (See instructions)

1. Entire net income that is subject to federal corporate income taxation (see instructions).....	1.	
2. Allocation factor from Schedule J (if all receipts were derived from only New Jersey sources, enter 1.000000).....	2.	1.000000
3. Allocated Entire Net Income before net operating loss deductions multiply line 1 by line 2.....	3.	0.
4. Deduction for Available Converted Net Operation Losses (from Form 500S) (Amount entered cannot be more than amount on line 3.).....	4.	
5. Taxable Net Income subject to federal corporate income taxation (carry to page 1, line 1, ONLY if amount is more than zero) – Subtract line 4 from line 3	5.	0.

Schedule A-2 COST OF GOODS SOLD (See instructions) All data must match amounts reported on federal Form 1125-A of the federal pro forma or federal return, whichever is applicable.

1. Inventory at beginning of year	1.	
2. Purchases.....	2.	
3. Cost of labor	3.	
4. Additional section 263A costs.....	4.	
5. Other costs (include schedule).....	5.	
6. Total – Add lines 1 through 5	6.	
7. Inventory at end of year.....	7.	
8. Cost of goods sold – Subtract line 7 from line 6. Enter here and on Schedule A, Part I, line 2	8.	

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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Schedule A-3 SUMMARY OF TAX CREDITS (See instructions)

PART I – Tax Credits Used Against Liability

1. New Jobs Investment Tax Credit from Form 304	1.	
2. Angel Investor Tax Credit from Form 321	2.	
3. Business Employment Incentive Program Tax Credit from Form 324	3.	
4. Pass-Through Business Alternative Income Tax Credit from Form 329	4.	
5. EITHER: a. Urban Enterprise Zone Employee Tax Credit from Form 300	5.	
OR b. Urban Enterprise Zone Investment Tax Credit from Form 301		
6. Redevelopment Authority Project Tax Credit from Form 302	6.	
7. Manufacturing Equipment and Employment Investment Tax Credit from Form 305	7.	
8. Research and Development Tax Credit from Form 306	8.	
9. Neighborhood Revitalization State Tax Credit from Form 311	9.	
10. Effluent Equipment Tax Credit from Form 312	10.	
11. Economic Recovery Tax Credit from Form 313	11.	
12. AMA Tax Credit from Form 315	12.	
13. Business Retention and Relocation Tax Credit from Form 316	13.	
14. Sheltered Workshop Tax Credit from Form 317	14.	
15. Film Production Tax Credit from Form 318	15.	
16. Urban Transit Hub Tax Credit from Form 319	16.	
17. Grow NJ Tax Credit from Form 320	17.	
18. Wind Energy Facility Tax Credit from Form 322	18.	
19. Residential Economic Redevelopment and Growth Tax Credit from Form 323	19.	
20. Public Infrastructure Tax Credit from Form 325	20.	
21. Reserved for future use	21.	
22. Film and Digital Media Tax Credit from Form 327	22.	
23. Tax Credit for Employers of Employees With Impairments from Form 328	23.	
24. Apprenticeship Program Tax Credit from Form 330	24.	
25. Tax Credit for Employer of Organ/Bone Marrow Donor from Form 331	25.	
26. Tiered Subsidiary Dividend Pyramid Tax Credit from Form 332	26.	
27. Innovation Evergreen Fund Tax Credit from Form 334	27.	
28. Unit Concrete Products Tax Credit from Form 335	28.	
29. Other Tax Credit (see instructions)	29.	
30. Total tax credits – Add lines 1 through 29. Enter here and on page 1, line 3	30.	

PART II – Refundable Tax Credits

1. Refundable portion of New Jobs Investment Tax Credit from Form 304	1.	
2. Refundable portion of Angel Investor Tax Credit from Form 321	2.	
3. Refundable portion of Business Employment Incentive Program Tax Credit from Form 324	3.	
4. Refundable portion of Pass-Through Business Alternative Income Tax Credit from Form 329	4.	
5. Other Tax Credit to be refunded	5.	
6. Total amount of tax credits to be refunded. Enter here and on page 1, line 8c	6.	

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE AND SUBMIT IT WITH THEIR CBT-100S TAX RETURN

Schedule A-4 SUMMARY SCHEDULE (See instructions)

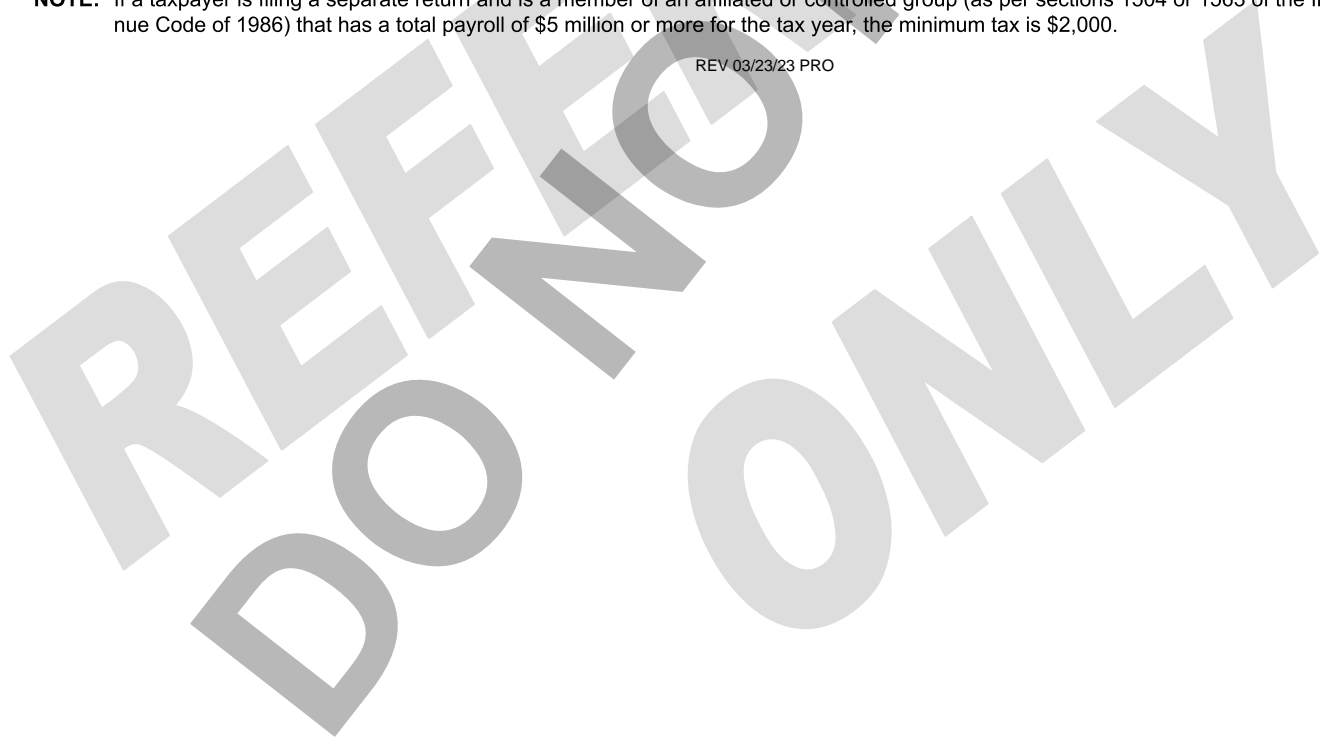
Interest and Intangible Costs and Expenses			Dividend Exclusion Information		
1. Schedule G, Part I, line b.....	1.	0.	7. Schedule R, line 7	7.	0.
2. Schedule G, Part II, line b.....	2.	0.	8. Schedule R, line 9	8.	0.
Schedule J Information			Schedule A-GR Information		
3. Schedule J, line 1f.....	3.		9. Schedule A-GR, line 6.....	9.	0.
4. Schedule J, line 1g.....	4.		Schedule P Information		
5. Schedule J, line 1h.....	5.		10. Schedule P, Part III, line 1	10.	0.
			11. Schedule P, Part III, line 2.....	11.	0.
Net Operational Income Information					
6. Schedule O, Part III, line 31.....	6.	0.			

Schedule A-GR COMPUTATION OF NEW JERSEY GROSS RECEIPTS AND MINIMUM TAX (See instr.)
Complete this schedule only if the amount reported on page 1, line 2 is less than \$1,500. Members of an affiliated or controlled group, see note below.

1. Enter sales of tangible personal property shipped to points within New Jersey.....	1.	0.
2. Enter services if the benefit of the service is received in New Jersey	2.	0.
3. Enter rentals of property situated in New Jersey.....	3.	
4. Enter royalties for the use in New Jersey of patents, copyrights, and trademarks.....	4.	
5. Enter all other business receipts earned in New Jersey.....	5.	
6. Total New Jersey Gross Receipts.....	6.	0.
7. Enter minimum tax per instructions. Enter here and on page 1, line 4.....	7.	375.

NOTE: If a taxpayer is filing a separate return and is a member of an affiliated or controlled group (as per sections 1504 or 1563 of the Internal Revenue Code of 1986) that has a total payroll of \$5 million or more for the tax year, the minimum tax is \$2,000.

REV 03/23/23 PRO



NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

Schedule F

CORPORATE OFFICERS – GENERAL INFORMATION AND COMPENSATION (See instr.)

Data must match amounts reported on federal Form 1125-E of the federal pro forma or federal return, whichever is applicable.

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percentage of Corporation Stock Owned		(6) Amount of Compensation
			From	To	Common	Preferred	

- a. Total compensation of officers.....
- b. Less: Compensation of officers claimed elsewhere on the return.....
- c. Balance of compensation of officers (include here and on Schedule A, Part I, line 7).....

Schedule G

PART I – Interest (See Instructions)

1. Was interest paid, accrued, or incurred to a related member(s) deducted from entire net income?

Yes. Fill out the following schedule. No.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Amounts

- a. Total amount of interest deducted.....
- b. Subtract: Exceptions (see instructions)..... ()
- c. Related party interest expenses disallowed for New Jersey purposes (include here and on Schedule A, Part I, line 37c).....

PART II – Interest Expenses and Costs and Intangible Expenses and Costs (See instr.)

1. Were intangible expenses and costs, including intangible interest expenses and costs, paid, accrued, or incurred to related members, deducted from entire net income? Yes. Fill out the following schedule. No.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Type of Intangible Expense Deducted	Exception Amounts

- a. Total amount of intangible expenses and costs deducted.....
- b. Subtract: Exceptions (see instructions).....
- c. Related party intangible expenses and costs addback (include here and on Schedule A, Part I, line 37d).....

NOTE: For tax years beginning on or after January 1, 2018, the treaty exceptions have been limited pursuant to P.L. 2018, c. 48. See Schedule G-2 instructions for more information.

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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Schedule H TAXES (See instructions)
Include all taxes paid or accrued during the accounting period wherever deducted on Schedule A.

	(A) Corporation Franchise Business Taxes*	(B) Corporation Business/ Occupancy Taxes*	(C) Property Taxes	(D) U.C.C. or Payroll Taxes	(E) Other Taxes/ Licenses (include schedule)	(F) Total
1. New Jersey Taxes						
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries						
5. Total						
6. Combine lines 5(a) and 5(b)						
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7						
9. Federal Taxes						
10. Total (Combine line 5 and line 9)						

* Include on line 4 taxes paid or accrued to any foreign country, state, province, territory, or subdivision thereof.

Schedule J COMPUTATION OF ALLOCATION FACTOR (See instructions)

All taxpayers, regardless of entire net income reported on Schedule A, Part I, line 38, Form CBT-100S, must complete Schedule J. This schedule can be omitted if the taxpayer does not have receipts outside New Jersey, in which case the allocation factor will be 100% (1.000000).

For tax years ending on and after July 31, 2019, services are sourced based on market sourcing, not cost of performance.

1. Receipts:	AMOUNTS (omit cents)
a. From sales of tangible personal property shipped to points within New Jersey.....	a.
b. From services if the benefit of the service is received in New Jersey	b.
c. From rentals of property situated in New Jersey	c.
d. From royalties for the use in New Jersey of patents, copyrights, and trademarks	d.
e. All other business receipts earned in New Jersey	e.
f. Total New Jersey receipts (Total of lines 1a to 1e, inclusive).....	f.
g. Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere.....	g.
h. Allocation Factor (Percentage in New Jersey (line 1f) divided by line 1g). Carry the fraction 6 decimal places. Do not express as a percent. Include here and on Schedule A, Part I, line 39, and Schedule A, Part II, line 2.....	h.

NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

Schedule K SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See instructions)

PART I

1. Total number of shareholders.....	1
2. Total number of nonresident shareholders.....	0
3. a. Total number of nonconsenting shareholders.....	0
b. Percentage of stock owned	0.00000 %

PART II NEW JERSEY S CORPORATION INCOME (LOSS)

1. Amount from Schedule A, Part I, line 21.....	1.	8,542.
2. Add the following amounts from federal 1120-S, Schedule K		
a. Net income (loss) from rental real estate activities..... a.		
b. Net income (loss) from other rental activities b.		
c. Interest income c.		
d. Dividend income d.		
e. Royalty income e.		
f. Net short-term capital gain (loss)..... f.		
g. Net long-term capital gain (loss)..... g.		
h. Other portfolio income (loss)..... h.		
i. Net gain (loss) under sections 1231 and/or 179..... i.		
j. Other income j.		
k. Tax-exempt interest income..... k.		
l. Other tax-exempt income l.		
Total of 2a through 2l.....	2.	
3. Add line 1 plus line 2	3.	8,542.
4. Additions:		
a. Interest income on state and municipal bonds other than New Jersey..... a.		
b. New Jersey State and other states' income taxes deducted in arriving at line 3 including taxes paid on behalf of the shareholder b.		
c. All expenses included in line 3 to generate tax-exempt income c.		
d. Losses included in line 3 from U.S. Treasury and other obligations pursuant to <u>N.J.S.A. 54A:6-14</u> and <u>6-14.1</u> ... d.		
e. Other additions e.		
Total of 4a through 4e.....	4.	
5. Add line 3 plus line 4	5.	8,542.
6. Subtractions:		
a. U.S. Treasury and other interest income included in line 3 from investments exempt under <u>N.J.S.A. 54A:6-14</u> and <u>6-14.1</u> a.		
b. Gains included in line 3 from U.S. Treasury and other obligations pursuant to <u>N.J.S.A. 54A:6-14</u> and <u>6-14.1</u> ... b.		
c. IRC Section 179 expense from federal Schedule K..... c.		
d. Federal 50% of business meal expenses and 100% of entertainment expenses d.		
e. Charitable contributions from federal Schedule K..... e.		
f. Other subtractions f.		
Total of 6a through 6f.....	6.	
7. New Jersey depreciation adjustment from Gross Income Tax Depreciation Adjustment Worksheet GIT-DEP	7.	
8. New Jersey S Corporation Income (Loss) - Line 5 minus line 6 plus or minus line 7.....	8.	8,542.

PART III ALLOCATION OF S CORPORATION INCOME (LOSS)

1. New Jersey S Corporation Income (Loss) (Part II, line 8).....	1.	8,542.
a. Current period nonoperational activity (Schedule O, Part I, line 34).....	1a.	0.
b. Nonunitary partnership income/loss (from Schedule P-1, Part II, line 4).....	1b.	
2. Total operational income (loss) (line 1 minus lines 1a and 1b).....	2.	8,542.
3. Allocation factor (Schedule J, line 1h).....	3.	1.000000
4. Allocated operational income (loss) (line 3 x line 2).....	4.	8,542.
5. Nonoperational income (loss) (Schedule O, Part III, line 31).....	5.	0.
a. Nonunitary partnership income (from Schedule P-1, Part II, line 5).....	5a.	
6. Total allocated income (loss) (line 4 plus lines 5 and 5a).....	6.	8,542.
7. New Jersey CBT reported on CBT-100S (Page 1, line 2 minus line 3).....	7.	0.
8. New Jersey allocated income (loss) (line 6 minus line 7).....	8.	8,542.
9. Income (loss) not allocated to New Jersey (line 1 minus line 6).....	9.	0.

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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PART IV – A ANALYSIS OF NEW JERSEY ACCUMULATED ADJUSTMENTS ACCOUNT

	(A) New Jersey AAA	(B) Non New Jersey AAA	(C) Total of Columns (A) & (B)
1. Beginning balance.....	29,587.		29,587.
2. Net pro rata share of S corporation income.....	8,542.		8,542.
3. Other income/loss.....			
4. Other reductions (include schedule).....			
5. Total lines 1-4.....	38,129.		38,129.
6. Distributions.....			
7. Ending balance (line 5 minus line 6).....	38,129.		38,129.

PART IV – B NEW JERSEY EARNINGS AND PROFITS

1. Beginning balance.....	1.
2. Additions/Adjustments.....	2.
3. Dividends paid.....	3.
4. Ending balance (line 1 plus line 2 minus line 3).....	4.

PART V SUMMARY OF RESIDENT SHAREHOLDERS' PRO RATA SHARES

(A) Name	(B) Social Security Number	(C) Pro Rata Share Income/Loss	(D) Distributions	(E) Share of Pass-Through Business Alternative Income Tax
1. MANOJ ENUGALA	790-26-2705	8,542.	0.	0.
2.				
3.				
4.				
5.				
6. Total.....		8,542.	0.	0.

PART VI SUMMARY OF CONSENTING NONRESIDENT SHAREHOLDERS' PRO RATA SHARES

(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		(E) Distributions	(F) Share of Pass-Through Business Alternative Income Tax
		(C) Allocated to NJ	(D) Not Allocated to NJ		
1.					
2.					
3.					
4.					
5.					
6. Total.....					

PART VII SUMMARY OF NONCONSENTING SHAREHOLDERS' PRO RATA SHARES

(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		(E) Distributions	(F) Gross Income Tax Paid	(G) Share of Pass-Through Business Alternative Income Tax
		(C) Allocated to NJ	(D) Not Allocated to NJ			
1.						
2.						
3.						
4.						
5.						
6. Total.....						

NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

Schedule K Liquidated S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See instructions)

PART I

1. Total number of shareholders.....
2. Total number of nonresident shareholders.....
3. a. Total number of nonconsenting shareholders.....
- b. Percentage of stock owned%
4. Enter date the assets were fully disposed.....
5. Enter date the shareholders' stock was fully disposed ...

PART II NJ S CORPORATION INCOME(LOSS) WORKSHEET UPON COMPLETE LIQUIDATION

	Column A S Corp Income Prior to Disposition of Assets	Column B Income, Gains/Losses from Disposition of Assets in Complete Liquidation
1. Amount from Schedule A, Part I, line 21.....	1.	
2. Add the following amounts from federal 1120-S, Schedule K		
a. Net income (loss) from rental real estate activities	2a.	
b. Net income (loss) from other rental activities	2b.	
c. Interest income.....	2c.	
d. Dividend income.....	2d.	
e. Royalty income.....	2e.	
f. Net short-term capital gain (loss)	2f.	
g. Net long-term capital gain (loss)	2g.	
h. Other portfolio income (loss).....	2h.	
i. Net gain (loss) under sections 1231 and/or 179	2i.	
j. Other income.....	2j.	
k. Tax-exempt interest income	2k.	
l. Other tax-exempt income.....	2l.	
3. Add line 1 plus lines 2a through 2l.....	3.	
4. Additions:		
a. Interest income on state and municipal bonds other than New Jersey.....	4a.	
b. New Jersey State and other states' income taxes deducted in arriving at line 3 including taxes paid on behalf of the shareholder	4b.	
c. All expenses included in line 3 to generate tax-exempt income	4c.	
d. Losses included in line 3 from U.S. Treasury and other obligations pursuant to N.J.S.A. 54A:6-14 and 6-14.1	4d.	
e. Other additions.....	4e.	
5. Add line 3 plus lines 4a through 4e	5.	
6. Subtractions:		
a. U.S. Treasury and other interest income included in line 3 from investments exempt under N.J.S.A. 54A:6-14 and 6-14.1	6a.	
b. Gains included in line 3 from U.S. Treasury and other obligations pursuant to N.J.S.A. 54A:6-14 and 6-14.1	6b.	
c. IRC Section 179 expense from federal Schedule K.....	6c.	
d. Federal 50% of business meal expenses and 100% of entertainment expenses.....	6d.	
e. Charitable contributions from federal Schedule K.....	6e.	
f. Other subtractions.....	6f.	
Total of 6a through 6f.....	6.	
7. New Jersey depreciation adjustment from Gross Income Tax Depreciation Adjustment Worksheet GIT-DEP	7.	
8. Total Income (Loss) – Line 5 minus line 6 plus or minus line 7	8.	

PART III ALLOCATION OF INCOME (LOSS)

1. Income from Line 8, Part II column A and column B	1.	
a. Current period nonoperational activity (Schedule O, Part I, line 34).....	1a.	
b. Nonunitary partnership income/loss (from Schedule P-1, Part II, line 4)	1b.	
2. Total operational income (loss) (line 1 minus lines 1a and 1b).....	2.	
3. Allocation factor (Schedule J, line 1h).....	3.	
4. Allocated operational income (loss) (line 3 x line 2).....	4.	
5. Nonoperational income (loss) (Schedule O, Part III, line 31)	5.	
a. Nonunitary partnership income (from Schedule P-1, Part II, line 5)	5a.	
6. Total allocated income (loss) (line 4 plus lines 5 and 5a).....	6.	
7. New Jersey CBT reported on CBT-100S (Page 1, line 2 minus line 3).....	7.	
8. New Jersey allocated income (loss) (line 6 minus line 7).....	8.	
9. Income (loss) not allocated to New Jersey (line 1 minus line 6).....	9.	

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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Schedule K Liquidated S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See instructions)

PART IV – A ANALYSIS OF NEW JERSEY ACCUMULATED ADJUSTMENTS ACCOUNT

	(A) New Jersey AAA	(B) Non New Jersey AAA	(C) Total of Columns (A) & (B)
1. Beginning balance.....			
2. Net pro rata share of S corporation income			
3. Other income/loss			
4. Other reductions (include schedule)			
5. Total lines 1-4.....			
6. Distributions			
7. Ending balance (line 5 minus line 6)			

PART IV – B NEW JERSEY EARNINGS AND PROFITS

1. Beginning balance	1.
2. Additions/Adjustments	2.
3. Dividends paid	3.
4. Ending balance (line 1 plus line 2 minus line 3)	4.

REV 03/23/23 PRO

REFERRED TO AS
DONOR ONLY

Schedule K Liquidated S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See instructions)

NAME AS SHOWN ON RETURN

PART V SUMMARY OF RESIDENT SHAREHOLDERS' PRO RATA SHARES					
(A) Name	(B) Social Security Number	(C) Pro Rata Share Income/Loss	(D) Gain/Loss of Disposition of Assets	(E) Distributions	(F) Share of Pass-Through Business Alternative Income Tax
1.					
2.					
3.					
4.					
5.					
6. Total.....					

PART VI SUMMARY OF CONSENTING NONRESIDENT SHAREHOLDERS' PRO RATA SHARES							
(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		Gain/Loss of Disposition of Assets		(G) Distributions	(H) Share of Pass-Through Business Alternative Income Tax
		(C) Allocated to NJ	(D) Not Allocated to NJ	(E) Allocated to NJ	(F) Not Allocated to NJ		
1.							
2.							
3.							
4.							
5.							
6. Total.....							

FEDERAL ID NUMBER

PART VII SUMMARY OF NONCONSENTING SHAREHOLDERS' PRO RATA SHARES								
(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		Gain/Loss of Disposition of Assets		(G) Distributions	(H) Gross Income Tax Paid	(I) Share of Pass-Through Business Alternative Income Tax
		(C) Allocated to NJ	(D) Not Allocated to NJ	(E) Allocated to NJ	(F) Not Allocated to NJ			
1.								
2.								
3.								
4.								
5.								
6. Total.....								

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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Schedule PC PER CAPITA LICENSED PROFESSIONAL FEE (See instructions)

1. Is the corporation a Professional Corporation (PC) formed pursuant to N.J.S.A. 14A:17-1 et seq. or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? Yes. This schedule must be included with the return. No.
2. How many licensed professionals are owners, shareholders, and/or employees from this Professional Corporation (PC) as of the first day of the privilege period? 2 or less, complete Part I. More than 2, complete Part I and Part II (if additional space is needed, include a rider).

PART I - Provide the following information for each of the licensed professionals in the PC. Include a rider if additional space is needed.

Name	Address	FID/SSN
1.		
2.		
3.		
4.		
5.		

PART II - Complete only if there are more than 2 licensed professionals listed above.

1. Enter number of resident and nonresident professionals with physical nexus with New Jersey _____ x \$150	1.
2. Enter number of nonresident professionals without physical nexus with New Jersey _____ x \$150 x allocation factor of the PC	2.
3. Total Fee Due - Add line 1 and line 2	3.
4. Installment Payment - 50% of line 3	4.
5. Total Fee Due (line 3 plus line 4)	5.
6. Less prior year 50% installment payment and credit (if applicable)	6.
7. Balance of Fee Due (line 5 minus line 6). If the result is zero or above, include the amount here and on page 1, line 6	7.
8. Credit to next year's Professional Corporation Fee (if line 7 is below zero, enter the amount here)	8.

Schedule P-1 PARTNERSHIP INVESTMENT ANALYSIS (See instructions)

PART I - Partnership Information

(1) Name of Partnership, LLC, or Other Entity and Federal ID Number	(2) Date and State where Organized	(3) Percentage of Ownership	(4)		(5) Tax Accounting Method		(6) New Jersey Nexus		(7) Tax Payments Made on Behalf of Taxpayer by Partnerships
			Limited Partner	General Partner	Flow Through	Separate Accounting*	Yes	No	
Enter total of column 7 here and on page 1, line 8b									

*Taxpayers using a separate accounting method must complete Part II.

PART II - Separate Accounting of Nonunitary Partnership Income

(1) Nonunitary Partnership's Federal ID Number	(2) Distributive Share of Income/Loss from Nonunitary Partnership	(3) Partnership's Allocation Factor (See instructions)	(4) Taxpayer's Share of Income Allocated to New Jersey (Multiply column 2 by column 3)
1.			
2.			
3.			
4.	Total column 2. Enter amount here and Schedule K or K liquidated, Part III, line 1b		
5.	Total column 4. Enter amount here and Schedule K or K liquidated, Part III, line 5a		

If additional space is needed, include a rider.

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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Schedule P

SUBSIDIARY INVESTMENT ANALYSIS (See instructions)

NOTE: Taxpayers must hold 80% of the combined voting power of all classes of stock entitled to vote and at least 80% of the total number of shares of all other classes of stock, except non-voting stock which is limited and preferred as to dividends, for each subsidiary. Do not include advances to subsidiaries in book value. **Do not include any previously taxed dividends.** Instead, report those amounts on Schedule PT.

PART I DOMESTIC SUBSIDIARY

Federal ID Number	(1) Name of Subsidiary	(2) Percentage of Interest		(3) Book Value	(4) Domestic Dividend Income (as reported on Schedule A)
		(a) Voting	(b) Non-Voting		
Totals.....					

PART II FOREIGN SUBSIDIARY

Federal ID Number	(1) Name of Subsidiary	(2) Percentage of Interest		(3) Book Value	(4) Foreign Dividend Income (as reported on Schedule A)
		(a) Voting	(b) Non-Voting		
Totals.....					

PART III TOTAL OF 80% OR MORE OWNED SUBSIDIARY DIVIDENDS

1. Enter total from Part I, column 4 (include here and on Schedule A-4)	1.
2. Enter total from Part II, column 4 (include here and on Schedule A-4)	2.
3. Total dividends. Add lines 1 and 2 (include here and on Schedule R)	3.

Schedule R

DIVIDEND EXCLUSION (See instructions)

1. Enter the total dividends and deemed dividends reported on Schedule A	1.	
2. Enter amount from Schedule PT, Section D, line 3	2.	
3. Dividends eligible for dividend exclusion – Subtract line 2 from line 1	3.	
4. Enter amount from Schedule P, Part III, line 3.....	4.	
5. Multiply line 4 by .95.....	5.	
6. Subtract line 4 from line 3.....	6.	
7. Dividend income from investments where taxpayer owns less than 50% of voting stock and less than 50% of all other classes of stock (do not incl. amounts subtracted on line 2)	7.	()
8. Subtract line 7 from line 6.....	8.	
9. Multiply line 8 by 50%.....	9.	
10. Reserved for future use	10.	
11. DIVIDEND EXCLUSION: Add lines 5 and 9.....	11.	
12. Allocation factor from current Schedule J (if all receipts are derived from only NJ sources, enter 1.000000).....	12.	1.000000
13. ALLOCATED DIVIDEND EXCLUSION: Multiply line 11 by line 12 (include here and on Schedule A, Part I, line 43)	13.	

NAME AS SHOWN ON RETURN
TECHMARK SOLUTIONS INC

FEDERAL ID NUMBER
86-1219868

Schedule S – Depreciation and Safe Harbor Leasing (See Instructions)

Part I – From Federal Form 4562

1. IRC § 179 Deduction	1.	
2. Special Depreciation Allowance – for qualified property placed in service during the tax year	2.	
3. MACRS	3.	
4. ACRS	4.	
5. Other Depreciation	5.	
6. Listed Property	6.	
7. Total federal depreciation claimed in arriving at Schedule A, Part I, line 28	7.	

Include Federal Form 4562 and Federal Depreciation Worksheet

Modification at Schedule A, Part I, line 32 – Depreciation and Certain Safe Harbor Lease Transactions

8. Prior year New Jersey depreciation (see instructions)	8.	
9. Current year New Jersey depreciation (see instructions). Enter total from Depreciation Worksheet I	9.	
10. Total New Jersey Depreciation. Add lines 8 and 9	10.	
11. IRC § 179 limitation – Enter the lesser of line 1 or \$25,000	11.	
12. Accumulated MACRS or bonus depreciation over accumulated New Jersey depreciation on physical disposal of recovery property. Enter total from Depreciation Worksheet II	12.	
13. Other additions (include an explanation/reconciliation)	13.	
14. Other deductions (include an explanation/reconciliation)	14.	
15. ADJUSTMENT – Add lines 7 and 13. Subtract lines 10, 11, and 14. If line 12 is positive, add line 12 to the result. If line 12 is negative, subtract line 12 from the result. (If line 15 is positive, enter at Schedule A, Part I, line 36a. If line 15 is negative, enter at Schedule A, Part I, line 36b)	15.	

Part II – New Jersey Depreciation for Gas, Electric, and Gas and Electric Public Utilities (See instructions)

1. Total depreciation claimed in arriving at Schedule A, Part I, line 21	1.	
2. Federal depreciation for assets placed in service after January 1, 1998	2.	
3. Net – Subtract line 2 from line 1	3.	
4. New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to January 1, 1998)		
a. Total adjusted federal depreciable basis as of December 31, 1997	4a.	
b. Excess book depreciable basis over federal tax basis as of December 31, 1997	4b.	
c. Less accumulated federal basis for all Single Asset Account property sold, retired, or disposed of to date	4c.	
d. Total (line 4a plus line 4b less line 4c)	4d.	
5. New Jersey Depreciation – Divide line 4d by 30		
6. New Jersey Adjustment		
a. Depreciation adjustment for assets placed in service prior to Jan. 1, 1998 – Subtract line 5 from line 3 ..	6a.	
b. Special bonus depreciation adjustment from Schedule S, Part I, line 15 (see instructions)	6b.	
7. Total Adjustment – Add lines 6a and 6b and enter the result. (If line 7 is positive, enter at Schedule A, Part I, line 36a. If line 7 is negative, enter as a positive number at Schedule A, Part I, line 36b.)	7.	

NAME AS SHOWN ON RETURN TECHMARK SOLUTIONS INC	FEDERAL ID NUMBER 86-1219868
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New Jersey Depreciation Worksheet I (See instructions)

(A) Classification of Property	(B) Basis for Depreciation	(C) Bonus Depreciation (30% or 50%)	(D) Convention	(E) Method	(F) Federal Depreciation Deduction	(G) New Jersey Depreciation Deduction (See Instructions)
1. 3-year property						
2. 5-year property						
3. 7-year property						
4. 10-year property						
5. 15-year property						
6. 20-year property						
7. 25-year property						
8. Residential rental property						
9. Nonresidential rental property						
10. Total Column G (Enter amount on Schedule S, Part I, line 9)						

New Jersey Depreciation Worksheet II – Disposal of Recovery Property (See Instructions)

(A) Description of Property	(B) Date Acquired: month, day, year	(C) Date Sold: month, day, year	(D) Federal Depreciation	(E) New Jersey Depreciation	(F) Excess/Deficiency
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16. Total Column F					

CBT-160-A

NJ Division of Taxation
(11-22)

Underpayment of Estimated NJ Corporation Business Tax

For Taxpayers With Gross Receipts of Less Than \$50 Million
Submit with your tax return (Form CBT-100, CBT-100S, or CBT-100U)

Name as Shown on Return TECHMARK SOLUTIONS INC	Federal ID Number 86-1219868	Unitary ID Number, if applicable NU
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Part I How to Calculate Your Underpayment
Note: If you meet any of the exceptions that eliminate the underpayment charge for **any** quarter, complete Part II.

1. Amount of 2022 tax – See instructions for line 1 on reverse side	375 .
2. 90% of line 1 – If you were qualified and elected to make a single payment in lieu of paying installments of estimated tax, enter zero (see instructions).....	338 .
3. Prior year's tax – Enter the amount from line 6b, page 1 of the 2021 CBT-100 or line 4, page 1 of the 2021 CBT-100S, or line 5, page 1 of the 2021 CBT-100U	375 .
4. Enter the lesser of lines 2 or 3.....	338 .

	(a)	(b)	(c)	(d)
5. Enter in columns (a) through (d) the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year (see instructions)	04/18/2022	06/15/2022	09/15/2022	12/15/2022
6. Enter 25% of line 4 in columns (a) through (d).....	85 .	85 .	85 .	85 .
7. (a) Amount paid or credited for each period	0 .	0 .	0 .	0 .
(b) Overpayment of previous installment (enter any overpayment shown on line 9 that is more than the total of all prior underpayments as a credit against the next installment).....				
8. Add lines 7a and 7b	0 .	0 .	0 .	0 .
9. Underpayment (subtract line 8 from line 6) or overpayment (subtract line 6 from line 8).....	85 .	85 .	85 .	85 .

Part II Exceptions (See Instructions)

10. Total amount paid or credited from the beginning of the tax year through the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year.....	0 .	0 .	0 .	0 .
11. Exception 1 – Tax based on the facts shown on the prior year's return but using current year's rates. See instructions regarding periods of less than one year.....	25% of tax	50% of tax	75% of tax	100% of tax
	22.5% of tax	45% of tax	67.5% of tax	90% of tax
12. Exception 2 – Tax based on annualized tax				

Part III Installment Interest Due (See Instructions)

13. Amount of underpayment from line 9	85 .	85 .	85 .	85 .
14. Enter same installment dates used above at line 5.....	04/18/2022	06/15/2022	09/15/2022	12/15/2022
15. Enter the date of payment or the 15th day of the fourth month after the close of the tax year, whichever is earlier	04/18/2023	04/18/2023	04/18/2023	04/18/2023
16. Number of months from the date on line 14 to the date on line 15. (A part of a month is deemed to be a full month.).....	12	11	8	5
17. Interest..... SEE WORKSHEET	7 .	7 .	6 .	3 .
18. Installment interest due – Add columns (a), (b), (c), and (d) of line 17. Enter the total here and on page 1, line 12, of Form CBT-100, page 1, line 12, of CBT-100S, or page 1, line 14, of CBT-100U	23 .			

**SCHEDULE
NJ-K-1**
(Form CBT-100S)
2022

**State of New Jersey
Division of Taxation
Shareholder's Share of Income/Loss**

For Calendar Year 2021, or tax year beginning _____, _____ and ending _____, _____

Shareholder's identifying number 790-26-2705	Federal employer identification number 86-1219868
Shareholder's name, address, and ZIP Code MANOJ ENUGALA 61 MYRTLE AVE IRVINGTON NJ 07111	Corporation's name, address, and ZIP Code TECHMARK SOLUTIONS INC 61 MYRTLE AVE, UNIT B5 IRVINGTON NJ 07111

See instructions and reverse side

Part I

- Shareholder's percentage of stock ownership for tax year 100.00000 %
- Shareholder resident nonresident
- Shareholder consenting nonconsenting
- Check applicable box: Final NJ-K-1 Amended NJ-K-1
- Date the shareholder's stock was fully disposed..... _____

Part II

- S Income/Loss allocated to NJ 8,542.
- S Income/Loss not allocated to NJ 0.
- Pro rata share of S Corporation Income/Loss (line 1 plus line 2) 8,542.
- Gain/Loss on disposition of assets allocated to NJ
- Gain/Loss on disposition of assets not allocated to NJ
- Total Gain/Loss from disposition of assets (line 4 plus line 5)
- Total payments made on behalf of shareholder.....
- Share of Pass-Through Business Alternative Income Tax.....
- Distributions.....

Shareholder: Follow the reporting instructions contained in your NJ Income Tax return packet and in publication GIT-9S, *Income From S Corporations*.

This schedule must be included with your NJ Income Tax return.

Part III Shareholder's NJ Accumulated Adjustments Account

	New Jersey AAA	Non New Jersey AAA
1. Beginning balance	29,587.	
2. Income/Loss	8,542.	
3. Other Income/Loss		
4. Other reductions		
5. Total lines 1-4	38,129.	
6. Distributions.....		
7. Ending Balance (line 5 minus line 6).....	38,129.	

Part IV Shareholder's NJ Earnings and Profits Account

- Beginning balance
- Additions/Adjustments
- Dividends received
- Ending balance (line 1 plus line 2 minus line 3)

Part V

- Interest paid to shareholder (per 1099-INT)
- Indebtedness:
 - From corporation to shareholder:
 - From shareholder to corporation:
- Shareholder's HEZ deduction:

INSTRUCTIONS FOR SCHEDULE NJ-K-1

**For additional information see publication GIT-9S, *Income From S Corporations*
(Available on the Division's [website](#))**

PART I

- Line 1 Shareholder's percentage of stock ownership as reported on federal 1120-S.
- Line 2 Indicate shareholder's residency status at year's end.
- Line 3 Indicate whether shareholder is a consenting or nonconsenting shareholder.
- Line 4 If applicable, indicate if this schedule is a final or amended NJ-K-1.
- Line 5 Enter date shareholder received final distribution (cash and/or property).

PART II

- Line 1 Enter shareholder's share of New Jersey allocated S corporation income/loss from Part III, line 8 of Schedule K or from Part III, line 8, column A of Schedule K Liquidated.
- New Jersey S corporations that claim a credit for taxes paid to other jurisdictions in accordance with N.J.A.C. 18:7-8.3 will report 100% of the shareholder's net pro rata share as allocated to New Jersey.
- Line 2 Enter shareholder's share of S corporation income/loss not allocated to New Jersey from Part III, line 9 of Schedule K or from Part III, line 9, column A of Schedule K Liquidated.
- Line 4 Enter shareholder's share of New Jersey allocated income, gains/losses from disposition of assets from Part III, line 8, column B of Schedule K Liquidated.
- Line 5 Enter shareholder's share of income, gains/losses from disposition of assets not allocated to New Jersey from Part III, line 9, column B of Schedule K Liquidated.
- Line 7 Enter total payments made on behalf of the shareholder as reported in Part VII, column F of Schedule K or in Part VII, column (H) of Schedule K Liquidated.
- Line 8 Enter Share of Pass-Through Business Alternative Income Tax as reported in Part V, column E, Part VI, column F, or Part VII, column G of Schedule K and Part V, column F, Part VI, column H, or Part VII, column I of Schedule K Liquidated.
- Line 9 Enter distributions shareholder received during the year as reported in Part V, VI, or VII, of Schedule K or Schedule K Liquidated.

PART III

- Lines 1–7 Enter shareholder's share of New Jersey Accumulated Adjustments (AAA) from Part IV-A, Schedule K or Schedule K Liquidated.

PART IV

- Lines 1–4 Enter shareholder's share of New Jersey Earnings and Profits from Part IV-B, Schedule K or Schedule K Liquidated.

PART V

- Line 1 Enter the amount of any interest paid to the shareholder that should be reported by the S corporation on federal Form 1099-INT. Include any other interest paid to the shareholder that was deducted by the S corporation in arriving at income reflected in Part II, line 8 of Schedule K or Schedule K Liquidated.
- Line 2
- a. Enter the total amount of the corporation's indebtedness to the shareholder at year's end or prior to final distribution.
 - b. Enter the total amount of the shareholder's indebtedness to the corporation at year's end or prior to final distribution.
- Line 3 If a New Jersey electing S corporation is a qualified primary care medical or dental practice located in or within 5 miles of a Health Enterprise Zone (HEZ), the corporation must determine if the shareholders are entitled to an HEZ deduction and the amount. The shareholder's deduction is entered on the shareholder's Schedule NJ-K-1 and deducted on the shareholder's Gross Income Tax return. See the Division's website, nj.gov/taxation, for qualification and calculation information.

NOTE: A New Jersey electing S corporation doing business in New Jersey may file a NJ-1080-C composite return on behalf of its qualified nonresident shareholders who elect to be included in the composite filing. Every participating shareholder must make the election to be part of the composite return in writing each year by using Form NJ-1080E, Election to Participate in Composite Return, or a form substantially similar.

▶ Attach to your return

Name as Shown on Return TECHMARK SOLUTIONS INC	Employer Identification No. 86-1219868
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First Quarter

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
04/18/22	Amount due	85.	85.	3	6.25	1.33	1.
07/01/22	Rate change		85.	3	7.75	1.65	2.
10/01/22	Rate change		85.	6	9.25	3.93	4.
04/18/23	Filing date	85.	0.				
Total first quarter							7.

Second Quarter

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
06/15/22	Amount due	85.	85.	1	6.25	0.44	0.
07/01/22	Rate change		85.	3	7.75	1.65	2.
10/01/22	Rate change		85.	7	9.25	4.59	5.
04/18/23	Filing date	85.	0.				
Total second quarter							7.

Third Quarter

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
09/15/22	Amount due	85.	85.	1	7.75	0.55	1.
10/01/22	Rate change		85.	7	9.25	4.59	5.
04/18/23	Filing date	85.	0.				
Total third quarter							6.

Fourth Quarter

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
12/15/22	Amount due	85.	85.	5	9.25	3.28	3.
04/18/23	Filing date	85.	0.				
Total fourth quarter							3.
Total for all quarters							23.

Additional Information From 2022 New Jersey S Corporation Business Tax Return

CBT-100S: Corporation Business Return Schedule A: Other Deductions Statement

Continuation Statement

Description	Amount
INSURANCE	1,271.
PERMITS AND FEES	515.
SUPPLIES	3,171.
TRAVEL	8,091.
PAYROLL	203,366.
G SUITE	462.
WEBSITE	220.
BACKEND OFFICE EXPENSES	75,335.
QUICK BOOK EXPENSES	382.
RMG*REGUS	412.
SUNDOC FILING	91.
ADOBE INC	149.
QUICK BOOK EXPENSES	767.
REGUS MANAGEMENT GROUP	1,167.
Total	295,399.

E-file Authorization for Corporations

(December 2022)

For calendar year 2022, or tax year beginning _____, 20____, ending _____, 20_____

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

Use for efile authorizations for Form 1120, 1120-F or 1120S.
Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879CORP for the latest information.

Name of corporation

TECHMARK SOLUTIONS INC

Employer identification number

86-1219868

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	303,941.

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, 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 **1-888-353-4537** 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. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize _____ to enter my PIN

--	--	--	--	--	--

 as my signature
ERO firm name on the corporation's electronically filed income tax return.
do not enter all zeros

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date _____ Title PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	2	2	4	9	6	0	8	2	7	1
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return 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.

ERO's signature _____ Date 04/13/2023

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

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.

2022

For calendar year 2022 or tax year beginning , 2022, ending , 20

Form header section containing: A S election effective date (01/01/2021), B Business activity code number (541519), C Check if Sch. M-3 attached, Name (TECHMARK SOLUTIONS INC), Employer identification number (86-1219868), Date incorporated (01/01/2021), Total assets (106,018), and address (61 MYRTLE AVE, UNIT B5, IRVINGTON NJ 07111).

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. [] Yes [X] No
H Check if: (1) [] Final return (2) [] Name change (3) [] Address change (4) [] Amended return (5) [] S election termination
I Enter the number of shareholders who were shareholders during any part of the tax year 1
J Check if corporation: (1) [] Aggregated activities for section 465 at-risk purposes (2) [] Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with columns for Income, Deductions, and Tax and Payments. Includes rows for Gross receipts or sales (303,941), Total income (loss) (303,941), Total deductions (295,399), and Ordinary business income (loss) (8,542).

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: SYAM PRIYA RAM SAGAR GUPTA TALLAM, Date: 04/13/2023, Title: PRESIDENT. Box: May the IRS discuss this return with the preparer shown below? See instructions. [] Yes [] No

Paid Preparer Use Only Print/Type preparer's name: SYAM PRIYA RAM SAGAR GUPTA TALLAM, Preparer's signature: SYAM PRIYA RAM SAGAR GUPTA TALLAM, Date: 04/13/2023, Check [] if self-employed, PTIN: P02082703, Firm's name: GLOBAL TAXES LLC, Firm's EIN: 84-3171965, Firm's address: 245 ROONEY CT E BRUNSWICK NJ 08816, Phone no.: (678)965-9522

Schedule B Other Information (see instructions)

- | | Yes | No |
|---|-----|----|
| 1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual
c <input type="checkbox"/> Other (specify) _____ | | |
| 2 See the instructions and enter the:
a Business activity <u>IT SERVICES</u> b Product or service <u>SERVICE</u> | | |
| 3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . . | | X |
| 4 At the end of the tax year, did the corporation:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below | | X |

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

- | | Yes | No |
|--|-----|----|
| 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	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- | | Yes | No |
|---|-----|----|
| 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock
(ii) Total shares of non-restricted stock | | X |
| b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of stock outstanding at the end of the tax year
(ii) Total shares of stock outstanding if all instruments were executed | | X |
| 6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | X |
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments. | | |
| 8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____ | | |
| 9 Did the corporation 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 |
| 10 Does the corporation satisfy one or more of the following? See instructions | | X |
| a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. | | |
| b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense. | | |
| c The corporation is a tax shelter and the corporation has business interest expense.
If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j). | | |
| 11 Does the corporation satisfy both of the following conditions? | | X |
| a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. | | |
| b The corporation's total assets at the end of the tax year were less than \$250,000.
If "Yes," the corporation is not required to complete Schedules L and M-1. | | |

Schedule B Other Information (see instructions) <i>(continued)</i>		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099?		X
b	If "Yes," did or will the corporation file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$ _____		X

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	8,542.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a 3c		
	4 Interest income 4		
	5 Dividends: a Ordinary dividends 5a b Qualified dividends 5b		
	6 Royalties 6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7		
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a b Collectibles (28%) gain (loss) 8b c Unrecaptured section 1250 gain (attach statement) 8c		
9 Net section 1231 gain (loss) (attach Form 4797) 9			
10 Other income (loss) (see instructions) Type: 10			
Deductions	11 Section 179 deduction (attach Form 4562) 11		
	12a Charitable contributions 12a		
	b Investment interest expense 12b		
	c Section 59(e)(2) expenditures Type: 12c		
d Other deductions (see instructions) Type: 12d			
Credits	13a Low-income housing credit (section 42(j)(5)) 13a		
	b Low-income housing credit (other) 13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
	d Other rental real estate credits (see instructions) Type: 13d		
	e Other rental credits (see instructions) Type: 13e		
	f Biofuel producer credit (attach Form 6478) 13f g Other credits (see instructions) Type: 13g		
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a		
	b Adjusted gain or loss 15b		
	c Depletion (other than oil and gas) 15c		
	d Oil, gas, and geothermal properties—gross income 15d		
	e Oil, gas, and geothermal properties—deductions 15e		
	f Other AMT items (attach statement) 15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a		
	b Other tax-exempt income 16b		
	c Nondeductible expenses 16c		
	d Distributions (attach statement if required) (see instructions) 16d		
	e Repayment of loans from shareholders 16e		
	f Foreign taxes paid or accrued 16f		

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	8,542.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
Assets							
1	Cash		29,587.		70,319.		
2a	Trade notes and accounts receivable			35,699.			
b	Less allowance for bad debts	()		()	35,699.		
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)						
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)						
10a	Buildings and other depreciable assets						
b	Less accumulated depreciation	()		()			
11a	Depletable assets						
b	Less accumulated depletion	()		()			
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization	()		()			
14	Other assets (attach statement)						
15	Total assets		29,587.		106,018.		
Liabilities and Shareholders' Equity							
16	Accounts payable				40,319.		
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement)						
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more						
21	Other liabilities (attach statement)				27,570.		
22	Capital stock						
23	Additional paid-in capital						
24	Retained earnings		29,587.		38,129.		
25	Adjustments to shareholders' equity (attach statement)						
26	Less cost of treasury stock	()		()			
27	Total liabilities and shareholders' equity		29,587.		106,018.		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	8,542.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) -----		a	Tax-exempt interest \$ -----	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ -----		a	Depreciation \$ -----	
b	Travel and entertainment \$ -----		7	Add lines 5 and 6	
4	Add lines 1 through 3	8,542.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	8,542.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	29,587.			
2 Ordinary income from page 1, line 21	8,542.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			()
6 Combine lines 1 through 5	38,129.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	38,129.			

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning [] / [] / 2022 ending [] / [] / []

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number 86-1219868
B Corporation's name, address, city, state, and ZIP code TECHMARK SOLUTIONS INC 61 MYRTLE AVE, UNIT B5 IRVINGTON NJ 07111
C IRS Center where corporation filed return Kansas City, MO 64999-0013
D Corporation's total number of shares Beginning of tax year End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number 790-26-2705
F Shareholder's name, address, city, state, and ZIP code MANOJ ENUGALA 61 MYRTLE AVE IRVINGTON NJ 07111
G Current year allocation percentage 100.00000 %
H Shareholder's number of shares Beginning of tax year End of tax year
I Loans from shareholder Beginning of tax year End of tax year

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

18 More than one activity for at-risk purposes*
19 More than one activity for passive activity purposes*

* See attached statement for additional information.

199A Worksheet by Activity

2022

▶ Keep for your records

Corporation's name <u>TECHMARK SOLUTIONS INC</u>	Corporation's EIN <u>86-1219868</u>
---	--

QuickZoom to 199A Summary ▶ _____

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>86-1219868</u>
Is this activity a qualified trade/business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Specified Service Trade or Business? <input type="checkbox"/> Yes <input type="checkbox"/> No	

QBI or qualified PTP items subject to shareholder-specific determinations:

1 a Ordinary business income (loss)	1 a			
b Adjustments	b			
c Adjusted ordinary business income (loss)		1 c		
2 a Rental income (loss)	2 a			
b Adjustments	b			
c Adjusted rental income (loss)		2 c		
3 a Royalty income (loss)	3 a			
b Adjustments	b			
c Adjusted royalty income (loss)		3 c		
4 a Section 1231 gain (loss)	4 a			
b Adjustments	b			
c Adjusted section 1231 gain (loss)		4 c		
5 Other income (loss)		5		
6 a Section 179 deduction	6 a			
b Adjustments	b			
c Adjusted section 179 deduction		6 c		
7 Other deductions		7		
8 a W-2 wages	8 a			
b Adjustments	b			
c Adjusted W-2 Wages		8 c		
9 a UBIA of qualified property	9 a			
b Adjustments	b			
c Adjusted UBIA of qualified property		9 c		

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2023 by Year and Category		
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

Additional Information From 2022 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
MARCH	22,221.
APRIL	10,752.
MAY	38,864.
JUNE	30,518.
JULY	33,044.
AUG	43,620.
SEP	31,360.
OCT	22,288.
NOV	22,890.
DEC	48,384.
Total	303,941.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
INSURANCE	1,271.
PERMITS AND FEES	515.
SUPPLIES	3,171.
TRAVEL	8,091.
PAYROLL	203,366.
G SUITE	462.
WEBSITE	220.
BACKEND OFFICE EXPENSES	75,335.
QUICK BOOK EXPENSES	382.
RMG*REGUS	412.
SUNDOC FILING	91.
ADOBE INC	149.
QUICK BOOK EXPENSES	767.
REGUS MANAGEMENT GROUP	1,167.
Total	295,399.