

# 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](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

SRINIX TECH LLC

Employer identification number

87-2973329

## 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	75,162.

## 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 MANAGER

## 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	6	1	9	8	9
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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 03/14/2023

**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](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2022**

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

<b>A</b> S election effective date 10/03/2021	<b>TYPE OR PRINT</b>	Name SRINIX TECH LLC	<b>D</b> Employer identification number 87-2973329
<b>B</b> Business activity code number (see instructions) 541512		Number, street, and room or suite no. If a P.O. box, see instructions. 34972 NEWARK BLVD UNIT 15	<b>E</b> Date incorporated 10/03/2021
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code NEWARK CA 94560	<b>F</b> Total assets (see instructions) \$ 5,012.

**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 \_\_\_\_\_ 2.

**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.

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	75,162.	
	<b>b</b> Returns and allowances	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a			<b>1c</b> 75,162.
	<b>2</b> Cost of goods sold (attach Form 1125-A)			<b>2</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c			<b>3</b> 75,162.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)			<b>4</b>
<b>5</b> Other income (loss) (see instructions—attach statement)			<b>5</b>	
<b>6</b> Total income (loss). Add lines 3 through 5			<b>6</b> 75,162.	
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E)			<b>7</b>
	<b>8</b> Salaries and wages (less employment credits)			<b>8</b>
	<b>9</b> Repairs and maintenance			<b>9</b>
	<b>10</b> Bad debts			<b>10</b>
	<b>11</b> Rents			<b>11</b> 6,000.
	<b>12</b> Taxes and licenses			<b>12</b>
	<b>13</b> Interest (see instructions)			<b>13</b>
	<b>14</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>14</b>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)			<b>15</b>
	<b>16</b> Advertising			<b>16</b>
	<b>17</b> Pension, profit-sharing, etc., plans			<b>17</b>
	<b>18</b> Employee benefit programs			<b>18</b>
	<b>19</b> Other deductions (attach statement) See Statement			<b>19</b> 64,150.
	<b>20</b> Total deductions. Add lines 7 through 19			<b>20</b> 70,150.
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6			<b>21</b> 5,012.
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120-S)	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)			<b>22c</b>
	<b>23a</b> 2022 estimated tax payments and 2021 overpayment credited to 2022	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>		
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>		
	<b>d</b> Add lines 23a through 23c			<b>23d</b>
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			<b>24</b>
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			<b>25</b>
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			<b>26</b>
<b>27</b> Enter amount from line 26: <b>Credited to 2023 estimated tax</b> <b>Refunded</b>			<b>27</b>	

**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	Date	MANAGER Title	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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<b>Paid Preparer Use Only</b>	Print/Type preparer's name VENKATA SAI PAVAN KUMAR DUDIPALLI	Preparer's signature VENKATA SAI PAVAN KUMAR DUDIPALLI	Date 03/14/2023	Check <input type="checkbox"/> if self-employed	PTIN P02470833
	Firm's name GLOBAL TAXES LLC	Firm's EIN 88-2145487			
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816	Phone no. (678)965-9522			

**Schedule B Other Information** (see instructions)

- |   |  | Yes | No |
|---|--|-----|----|
| <b>1</b> Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input checked="" type="checkbox"/> Accrual<br><b>c</b> <input type="checkbox"/> Other (specify) _____  |  |     |    |
| <b>2</b> See the instructions and enter the:<br><b>a</b> Business activity <u>TECHNOLOGY CONSULTING</u> <b>b</b> Product or service <u>SERVICE</u>  |  |     |    |
| <b>3</b> 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  |
| <b>4</b> At the end of the tax year, did the corporation:<br><b>a</b> 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

- |  |  |  |  |   |
|--|--|--|--|---|
| <b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . . |  |  |  |   |
|  |  |  |  | X |

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

- |   |  |  |  |   |
|---|--|--|--|---|
| <b>5a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of restricted stock . . . . .<br><b>(ii)</b> Total shares of non-restricted stock . . . . .   |  |  |  |   |
|   |  |  |  | X |
| <b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . .<br><b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . .   |  |  |  | X |
| <b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .   |  |  |  | X |
| <b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/><br>If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.   |  |  |  |   |
| <b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> 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, <b>and (b)</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 . . . . . \$ _____ |  |  |  |   |
| <b>9</b> 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 |
| <b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . .   |  |  |  | X |
| <b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.  |  |  |  |   |
| <b>b</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.   |  |  |  |   |
| <b>c</b> The corporation is a tax shelter and the corporation has business interest expense.<br>If "Yes," complete and attach <b>Form 8990</b> , Limitation on Business Interest Expense Under Section 163(j).  |  |  |  |   |
| <b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . .   |  |  |  | X |
| <b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000.   |  |  |  |   |
| <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000.<br>If "Yes," the corporation is not required to complete Schedules L and M-1.  |  |  |  |   |

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

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount			
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	5,012.		
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>			
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>				
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>				
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>				
	<b>4</b> Interest income . . . . . <b>4</b>				
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b> <b>b</b> Qualified dividends . . . . . <b>5b</b>				
	<b>6</b> Royalties . . . . . <b>6</b>				
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>				
	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b> <b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b> <b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>				
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>					
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>					
<b>Deductions</b>	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>				
	<b>12a</b> Charitable contributions . . . . . <b>12a</b> <b>b</b> Investment interest expense . . . . . <b>12b</b> <b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b> <b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>				
	<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b> <b>b</b> Low-income housing credit (other) . . . . . <b>13b</b> <b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b> <b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b> <b>e</b> Other rental credits (see instructions) Type: <b>13e</b> <b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b> <b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>			
		<b>14</b> 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"/>			
<b>Alternative Minimum Tax (AMT) Items</b>		<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b> <b>b</b> Adjusted gain or loss . . . . . <b>15b</b> <b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b> <b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b> <b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b> <b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>			
		<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b> <b>b</b> Other tax-exempt income . . . . . <b>16b</b> <b>c</b> Nondeductible expenses . . . . . <b>16c</b> <b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b> <b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b> <b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> 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 .	<b>18</b>	5,012.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
<b>Assets</b>							
<b>1</b>	Cash . . . . .						
<b>2a</b>	Trade notes and accounts receivable . . . . .			5,012.			
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			5,012.
<b>3</b>	Inventories . . . . .						
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .						
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .						
<b>15</b>	<b>Total assets</b> . . . . .						5,012.
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .						
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .						
<b>19</b>	Loans from shareholders . . . . .						
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .						5,012.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .		( )			( )	
<b>27</b>	<b>Total liabilities and shareholders' equity</b> . . . . .						5,012.

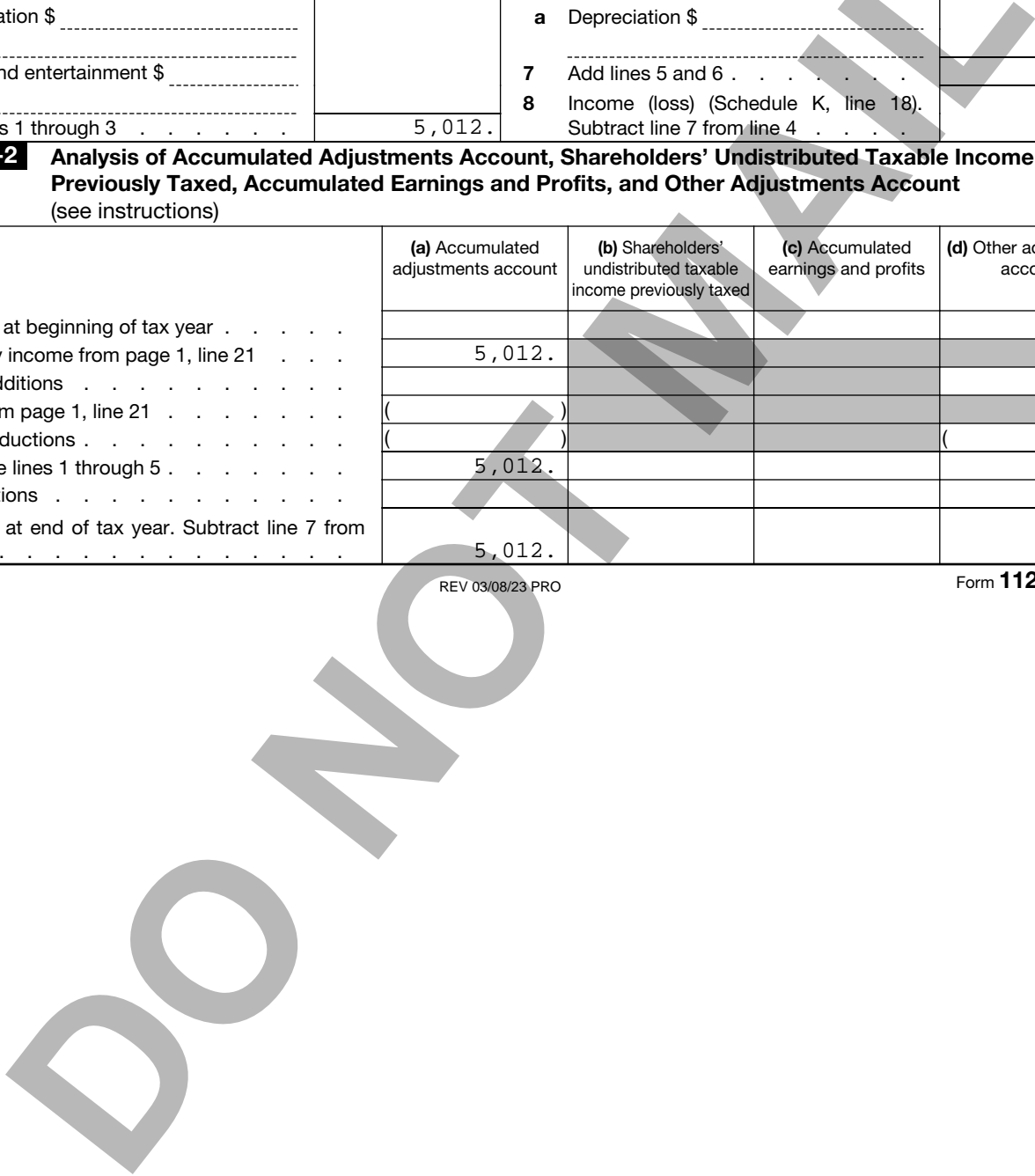
**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

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

<b>1</b>	Net income (loss) per books . . . . .	5,012.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ _____		<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	5,012.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	5,012.

**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
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .	5,012.			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( )			
<b>5</b> Other reductions . . . . .	( )			
<b>6</b> Combine lines 1 through 5 . . . . .	5,012.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	5,012.			



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 87-2973329
B Corporation's name, address, city, state, and ZIP code SRINIX TECH LLC 34972 NEWARK BLVD UNIT 15 NEWARK CA 94560
C IRS Center where corporation filed return Ogden, UT 84201-0013
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 578-95-4081
F Shareholder's name, address, city, state, and ZIP code SRIKANTH REDDY SAMA 1270 BEETHOVEN CMN UNIT 206 FREMONT CA 94538
G Current year allocation percentage 51.00000 %
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. Rows include Ordinary business income (loss) 2,556, 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.

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 87-2973329
B Corporation's name, address, city, state, and ZIP code SRINIX TECH LLC 34972 NEWARK BLVD UNIT 15 NEWARK CA 94560
C IRS Center where corporation filed return Ogden, UT 84201-0013
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 705-17-6879
F Shareholder's name, address, city, state, and ZIP code NIKHIL GADDAM 1742 WILDWOOD TERRACE TRL FORT MILL SC 29708
G Current year allocation percentage 49.00000 %
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. Rows include Ordinary business income (loss) 2,456, 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>SRINIX TECH LLC</u>	Corporation's EIN <u>87-2973329</u>
--	--

QuickZoom to 199A Summary . . . . ▶ \_\_\_\_\_

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>87-2973329</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:

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

DO

**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
GLOBULETECH LLC	40,000.
DEV CARE SOLUTIONS	7,800.
GENZEON CORPORATION INC (10221)	17,618.
GENZEON CORPORATION INC (10218)	9,744.
<b>Total</b>	<b>75,162.</b>

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	160.
INSURANCE	700.
MEALS (100%)	1,980.
TELEPHONE	300.
TRAVEL	470.
CTM SOFTWARE SOLUTIONS	20,000.
MAIL BOX	300.
BACK OFFICE OPERATION EXPENSES	40,240.
<b>Total</b>	<b>64,150.</b>

**Voucher at bottom of page.** ■

**DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.**  
If the amount of payment is zero, do not mail this voucher.

**WHERE TO FILE:** Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number , FEIN, CA SOS file number and "2022 FTB 3586" on the check or money order. Detach voucher below. Enclose, but **do not** staple the check or money order with voucher and mail to:  
**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**WHEN TO FILE:** **Corporations – File and Pay by the 15th day of the 4th month following the close of the taxable year.**  
**S corporations – File and Pay by the 15th day of the 3rd month following the close of the taxable year.**  
**Exempt organizations – File and Pay by the 15th day of the 5th month following the close of the taxable year.**  
When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**ONLINE SERVICES:** Corporations or exempt organizations can make payments online using Web Pay for Businesses. Corporations or exempt organizations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov/pay** for more information.

\_\_\_ DETACH HERE \_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER \_\_\_ DETACH HERE \_\_\_

**CAUTION:** You may be required to pay electronically, see instructions.

REV 02/17/23 PRO

CALIFORNIA FORM

TAXABLE YEAR

**2022**

**Payment Voucher for Corporations and Exempt Organizations e-filed Returns**

**3586 (e-file)**

2021278 SRIN 87-2973329 000000000000 22 FORM 0  
TYB 01-01-2022 TYE 12-31-2022  
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 15  
NEWARK CA 94560

(508) 414-4682

Amount of Payment 825.

**Form at bottom of page.**

**Installment 1** – File and Pay by the 15th day of the 4th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day.

**If no payment is due, do not mail this form.**

**WHERE TO FILE:** Using black or blue ink, make the check or money order payable to the “Franchise Tax Board.” Write the corporation number, FEIN, and CA SOS file number, if applicable, and “2023 Form 100-ES” on the check or money order. Detach form below. Enclose, but **do not** staple, the payment with this form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES:** Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to [ftb.ca.gov/pay](http://ftb.ca.gov/pay) for more information.

--- DETACH HERE --- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM --- DETACH HERE ---

**Caution:** The corporation may be required to pay electronically. See instructions.

REV 02/17/23 PRO

Installment 1

TAXABLE YEAR

CALIFORNIA FORM

**2023 Corporation Estimated Tax**

**100-ES**

2021278 SRIN 87-2973329 000000000000 23 FORM 1  
TYB 01-01-2023 TYE 12-31-2023  
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 15  
NEWARK CA 94560 (508) 414-4682

Est Tax Amt 800. QSub Tax Amt  
Total Payment Amt 800.

Date Accepted \_\_\_\_\_

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

FORM

# 2022 California e-file Return Authorization for Corporations 8453-C

Corporation name <b>SRINIX TECH LLC</b>	California Corporation No., CA SOS file no., or FEIN <b>87-2973329</b>
--	---

### Part I Tax Return Information (whole dollars only)

1 Total income (Form 100, line 9; Form 100S, line 8; Form 100W, line 9 or Form 100X, line 6)	1	6,002.
2 Taxable income (Form 100, line 22; Form 100S, line 20; Form 100W, line 22 or Form 100X, line 10)	2	6,002.
3 Total tax (Form 100, line 30; Form 100S, line 30; Form 100W, line 30 or Form 100X, line 19)	3	800.
4 Tax due (Form 100, line 39; Form 100S, line 40; Form 100W, line 36 or Form 100X, line 21)	4	800.
5 Overpayment (Form 100, line 40; Form 100S, line 41; Form 100W, line 37 or Form 100X, line 28)	5	

### Part II Settle the Account Electronically for Taxable Year 2022

6  Direct deposit of refund (For Forms 100, 100S, and 100W only.)

7  Electronic funds withdrawal      7a Amount \_\_\_\_\_      7b Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

### Part III Schedule of Estimated Tax Payments for Taxable Year 2023 (These are NOT installment payments for the current amount the corporation owes.)

	First Payment	Second Payment	Third Payment	Fourth Payment
8 Amount				
9 Withdrawal Date				

### Part IV Banking Information (Have you verified the corporation's banking information?)

10 Routing number \_\_\_\_\_

11 Account number \_\_\_\_\_      12 Type of account:  Checking       Savings

### Part V Declaration of Officer

I authorize the corporate account to be settled as designated in Part II. If I check Part II, box 6, I declare that the bank account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return. If I check Part II, box 7, I authorize an electronic funds withdrawal for the amount listed on line 7a and any estimated payment amounts listed on Part III, line 8 from the bank account specified in Part IV.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2022 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay or the date when the refund was sent.**

**Sign Here**      Signature of officer \_\_\_\_\_      Date \_\_\_\_\_      Title **MANAGER**

### Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-C on file for **four** years from the due date of the return or **four** years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>ERO Must Sign</b>	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
		03-14-2023			
<b>ERO Must Sign</b>	Firm's name (or yours if self-employed) and address	Firm's FEIN	ZIP code		
	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ	88-2145487	08816		

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

<b>Paid Preparer Must Sign</b>	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
		03-14-2023		P02470833
<b>Paid Preparer Must Sign</b>	Firm's name (or yours if self-employed) and address	Firm's FEIN	ZIP code	
	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ	88-2145487	08816	

California S Corporation Franchise or Income Tax Return

2021278 SRIN 87-2973329 000000000000 22
TYB 01-01-2022 TYE 12-31-2022
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 15
NEWARK CA 94560

Schedule Q Questions (continued on Side 3)

- A 1. FINAL RETURN? [ ] Dissolved [ ] Surrendered (withdrawn) [ ] Merged/Reorganized [ ] IRC Section 338 sale [ ] QSub election
Enter date (mm/dd/yyyy)
2. Is the S corporation deferring any income from the disposition of assets? [ ] Yes [X] No
If "Yes" enter the year of disposition (yyyy)
3. Is the S corporation reporting previously deferred income from: [ ] Installment sale [ ] IRC §1031 [ ] IRC §1033 [ ] Other
B 1. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? [ ] Yes [X] No
2. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? [ ] Yes [X] No
3. During this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2) and it was not reported on a previous year's tax return? [ ] Yes [X] No
(Yes requires filing of statement, penalties may apply - see instructions.)

Table with 8 rows and 3 columns: Description, Line Number, Amount. Includes 'State Adjustments' and 'Total' row.

State Adjustments (cont.)	9	Dividends received deduction. Attach Schedule H (100S)	9		00	
	10	Water's-edge dividend deduction. Attach Schedule H (100S)	10		00	
	11	Charitable contributions. See instructions	11		00	
	12	Other deductions. Attach schedule(s)	12		00	
	13	Total. Add line 9 through line 12	13			00
	14	Net income (loss) after state adjustments. Subtract line 13 from Side 1, line 8	14		6,002.	00
CA Net Income	15	Net income (loss) for state purposes. Use Schedule R if apportioning or allocating income	15		6,002.	00
	16	R&TC Section 23802(e) deduction. See instructions	16		00	
	17	Net operating loss (NOL) deduction. See instructions	17		00	
	18	EZ, TTA, or LAMBRA NOL carryover deduction. See instructions	18		00	
	19	Disaster loss deduction. See instructions	19		00	
	20	Net income for tax purposes. Combine line 16 through line 19. Subtract the result from line 15	20		6,002.	00
Taxes	21	Tax. 1.5000% x line 20 (at least minimum franchise tax, if applicable). See instructions	21		800.	00
	22	Credit name _____ code ● _____ amount. ▶	22		00	
	23	Credit name _____ code ● _____ amount. ▶	23		00	
	24	To claim more than two credits, see instructions	24		00	
	25	Add line 22 through line 24. Attach Schedule C (100S)	25			00
	26	<b>Balance.</b> Subtract line 25 from line 21 (not less than minimum franchise tax plus QSub annual tax(es), if applicable)	26		800.	00
	27	Tax from Schedule D (100S). Attach Schedule D (100S). See instructions	27			00
	28	Excess net passive income tax. See instructions	28			00
	29	Pass-through entity elective tax. See instructions	29			00
	30	<b>Total tax.</b> Add line 26 through line 29	30		800.	00
Payments	31	Overpayment from prior year allowed as a credit	31		00	
	32	<b>2022 Estimated tax/QSub payments.</b> See instructions	32		00	
	33	2022 Withholding (Forms 592-B and/or 593). See instructions	33		00	
	34	Amount paid with extension of time to file tax return	34		00	
	35	Amount paid with form FTB 3893	35		00	
	36	Total payments. Add line 31 through line 35	36			00
Refund or Amount Due	37	<b>Use tax. This is not a total line.</b> See instructions	37		00	
	38	Payments balance. If line 36 is more than line 37, subtract line 37 from line 36	38			00
	39	<b>Use tax balance.</b> If line 37 is more than line 36, subtract line 36 from line 37	39			00
	40	<b>Franchise or income tax due.</b> If line 30 is more than line 38, subtract line 38 from line 30	40		800.	00
	41	<b>Overpayment.</b> If line 38 is more than line 30, subtract line 30 from line 38	41			00
	42	Amount of line 41 to be credited to 2023 estimated tax	42			00
	43	<b>Refund.</b> Subtract line 42 from line 41 See instructions to have the refund directly deposited.	43			00
		<input type="checkbox"/> Checking				
		<input type="checkbox"/> Savings				
		43a. ● Routing number    43b. ● Type    43c. ● Account number				
44	a Penalties and interest	44a		25.	00	
	b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C on form FTB 5806. See instructions.					
45	<b>Total amount due.</b> Add line 39, line 40, line 42, and line 44a. Then, subtract line 41 from the result	45		825.	00	



**Schedule Q Questions (continued from Side 1)**

- C** Principal business activity code. **Do not** leave blank ..... ● 541512  
 Business activity TECHNOLOGY CONSULTING Product or service SERVICE
- D** Is this S corporation filing on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 for the current taxable year? ... ●  Yes  No
- E** Does this tax return include Qualified Subchapter S Subsidiaries? ..... ●  Yes  No
- F** Date incorporated (mm/dd/yyyy) 10/03/2021 Where: ● State CA Country \_\_\_\_\_
- G** Maximum number of shareholders in the S corporation at any time during the year. **Do not** leave blank ..... ● \_\_\_\_\_ 2
- H** Date business began in California or date income was first derived from California sources (mm/dd/yyyy) ..... ● 10/03/2021
- I** Is the S corporation under audit by the IRS or has it been audited in a prior year? ..... ●  Yes  No
- J** Effective date of federal S election (mm/dd/yyyy) ..... ● 10/03/2021
- L** Accounting method ..... ● (1)  Cash (2)  Accrual (3)  Other
- M** Location of principal accounting records 34972 NEWARK BLVD UNIT 154 NEWARK CA 94560
- N** "Doing business as" (DBA) name. See instructions. .... ● \_\_\_\_\_
- O** Have all required information returns (e.g., federal Forms 1099, 8300, and state Forms 592, 592-B etc.) been filed with the Franchise Tax Board? .....  N/A  Yes  No
- P** Is this S corporation apportioning or allocating income to California using Schedule R? ..... ●  Yes  No
- Q** Has the S corporation included a reportable transaction or listed transaction within this return? See instructions for definitions .. ●  Yes  No  
 If "Yes," complete and attach federal Form 8886, for each transaction.
- R** Did this S corporation file the federal Schedule M-3 (Form 1120-S)? ..... ●  Yes  No
- S** Is form FTB 3544, Side 2, Part B, List of Assigned Credit Received and/or Claimed by Assignee, attached to the return? ..... ●  Yes  No
- T** Check if corporation: ..... (1)  Aggregated activities for IRC Section 465 at-risk purposes  
 (2)  Grouped activities for IRC Section 469 passive activity purposes
- U** (1) Has this business entity previously filed an unclaimed property Holder Remit Report with the State Controller's Office? ..... ●  Yes  No  
 (2) If "Yes," when was the last report filed? (mm/dd/yyyy) ● \_\_\_\_\_ (3) Amount last remitted ■ \$ \_\_\_\_\_ . \_\_\_\_\_

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1 LIFO recapture due to S corporation election (IRC Section 1363(d) deferral \$ _____).	● 1		00
2 Interest computed under the look-back method for completed long-term contracts (attach form FTB 3834) ...	● 2		00
3 Interest on tax attributable to installment a) Sales of certain timeshares and residential lots .....	● 3a		00
	● 3b		00
4 IRC Section 197(f)(9)(B)(ii) election .....	● 4		00
5 Credit recapture name _____	● 5		00
6 Combine line 1 through line 5. Revise the amount on Side 2, line 40 or line 41, whichever applies, by this amount. Write "Schedule J" to the left of line 40 or line 41 .....	● 6		00

<b>Sign Here</b>	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 <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span>	Title <u>MANAGER</u>	Date <u>03-14-2023</u>	● Telephone  <u>(508) 414-4682</u>
<b>Paid Preparer's Use Only</b>	Preparer's signature <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> <u>01 VENKATA SAI PAVAN KUMAR DUDIPALLI</u>		Date <u>03-14-2023</u>	● PTIN <u>P02470833</u>
	Firm's name (or yours, if self-employed) and address <u>GLOBAL TAXES LLC</u> <u>245 ROONEY CT</u> <u>E BRUNSWICK NJ 08816</u>			● Firm's FEIN <u>88-2145487</u> ● Telephone <u>(678) 965-9522</u>
	May the FTB discuss this return with the preparer shown above? See instructions ..... ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**Schedule F Computation of Trade or Business Income.** See instructions.

		1c	
Income	1 a) Gross receipts or sales <u>75,162</u> . b) Less returns and allowances _____ c) Balance..... ●	1c	75,162.00
	2 Cost of goods sold from Schedule V, line 8..... ●	2	00
	3 Gross profit. Subtract line 2 from line 1c..... ●	3	75,162.00
	4 Net gain (loss). Attach schedule..... ●	4	00
	5 Other income (loss). Attach schedule..... ●	5	00
	6 <b>Total income (loss).</b> Combine line 3 through line 5..... ●	6	75,162.00
Deductions	7 Compensation of officers. Attach schedule. See instructions..... ●	7	00
	8 Salaries and wages..... ●	8	00
	9 Repairs and maintenance..... ●	9	00
	10 Bad debts..... ●	10	00
	11 Rents..... ●	11	6,000.00
	12 Taxes..... ●	12	00
	13 Interest..... ●	13	00
	14 a) Depreciation ● _____ b) Less depreciation reported elsewhere ● _____ c) Balance..... ●	14c	00
	15 Depletion..... ●	15	00
	16 Advertising..... ●	16	00
	17 Pension, profit-sharing plans, etc..... ●	17	00
	18 Employee benefit programs..... ●	18	00
	19 a) Total travel and entertainment ● <u>2,450</u> . b) Deductible amount..... ●	19b	2,450.00
	20 Other deductions. Attach schedule. See Stmt..... ●	20	61,700.00
	21 <b>Total deductions.</b> Add line 7 through line 20..... ●	21	70,150.00
	22 Ordinary income (loss) from trade or business. Subtract line 21 from line 6. Enter here and on Side 1, line 1.... ●	22	5,012.00

The corporation may not be required to complete Schedule L and Schedule M-1. See Schedule L and Schedule M-1 instructions for reporting requirements.

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash.....				●
2 a Trade notes and accounts receivable.....			● 5,012.	
b Less allowance for bad debts.....	( )		( )	● 5,012.
3 Inventories.....				●
4 Federal and state government obligations.....				●
5 Other current assets. Attach schedule(s).....				●
6 Loans to shareholders. Attach schedule(s).....		●		●
7 Mortgage and real estate loans.....				●
8 Other investments. Attach schedule(s).....				●
9 a Buildings and other fixed depreciable assets.....	( )	●	( )	●
b Less accumulated depreciation.....				●
10 a Depletable assets.....	( )		( )	●
b Less accumulated depletion.....				●
11 Land (net of any amortization).....		●		●
12 a Intangible assets (amortizable only).....			●	
b Less accumulated amortization.....	( )		( )	
13 Other assets. Attach schedule(s).....		●		●
14 <b>Total assets</b> .....		●		● 5,012.
<b>Liabilities and shareholders' equity</b>				
15 Accounts payable.....				●
16 Mortgages, notes, bonds payable in less than 1 year.....				●
17 Other current liabilities. Attach schedule(s).....				●
18 Loans from shareholders. Attach schedule(s).....		●		●
19 Mortgages, notes, bonds payable in 1 year or more.....		●		●
20 Other liabilities. Attach schedule(s).....		●		●
21 Capital stock.....		●		●
22 Paid-in or capital surplus.....		●		●
23 Retained earnings.....		●		● 5,012.
24 Adjustments. Attach schedule(s).....				●
25 Less cost of treasury stock.....		●( )		●( )
26 <b>Total liabilities and shareholders' equity</b> .....				● 5,012.

REV 02/17/23 PRO

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

If the S corporation completed federal Schedule M-3 (Form 1120-S). See instructions.

<p><b>1</b> Net income per books . . . . . 5,012.</p> <p><b>2</b> Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) _____</p> <p><b>3</b> Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)</p> <p><b>a</b> Depreciation . . . \$ _____</p> <p><b>b</b> State taxes . . . . \$ _____</p> <p><b>c</b> Travel and entertainment . . . \$ 990.</p> <p><b>d</b> Other . . . . . \$ _____</p> <p><b>e</b> Total. Add line 3a through line 3d . . . . . 990.</p> <p><b>4</b> Total. Add line 1 through line 3e . . . . . 6,002.</p>	<p><b>5</b> Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)</p> <p><b>a</b> Tax-exempt interest \$ _____</p> <p><b>b</b> Other \$ _____</p> <p><b>c</b> Total. Add line 5a and line 5b . . . . .</p> <p><b>6</b> Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)</p> <p><b>a</b> Depreciation \$ _____</p> <p><b>b</b> State tax refunds \$ _____</p> <p><b>c</b> Other \$ _____</p> <p><b>d</b> Total. Add line 6a through line 6c . . . . .</p> <p><b>7</b> Total. Add line 5c and line 6d . . . . .</p> <p><b>8</b> Income (loss) (Schedule K, line 19, col. d). Subtract line 7 from line 4 . . . . . 6,002.</p>
--	---

**Schedule M-2 CA Accumulated Adjustments Account, Other Adjustments Account, and Other Retained Earnings.** See instructions.

Important: Use California figures and federal procedures.

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Other retained earnings (see instructions)
<b>1</b> Balance at beginning of year . . . . .	5,012.		5,012.
<b>2</b> Ordinary income from Form 100S, Side 1, line 1 . . . . .			
<b>3</b> Other additions . . . . .			
<b>4</b> Loss from Form 100S, Side 1, line 1 . . . . .			
<b>5</b> Other reductions . . . . .			
<b>6</b> Combine line 1 through line 5 . . . . .	5,012.		
<b>7</b> Distributions other than dividend distributions . . . . .			
<b>8</b> Balance at end of year. Subtract line 7 from line 6 . . . . .	5,012.		
<b>9</b> Retained earnings at end of year. Add line 8, column (a) through column (c) . . . . .			5,012.
<b>10</b> If the corp. has C corp. E&P at the end of the taxable year, enter the amount. See instructions . . . . .			

**Schedule V Cost of Goods Sold**

<b>1</b> Inventory at beginning of year . . . . .	1		00
<b>2</b> Purchases . . . . .	2		00
<b>3</b> Cost of labor . . . . .	3		00
<b>4</b> Other IRC Section 263A costs. Attach schedule . . . . .	4		00
<b>5</b> Other costs. Attach schedule . . . . .	5		00
<b>6</b> Total. Add line 1 through line 5 . . . . .	6		00
<b>7</b> Inventory at end of year . . . . .	7		00
<b>8</b> Cost of goods sold. Subtract line 7 from line 6 . . . . .	8		00

Was there any change in determining quantities, costs, or valuations between opening and closing inventory?  Yes  No

If "Yes," attach an explanation. Enter California seller's permit number, if any. \_\_\_\_\_

Method of inventory valuation \_\_\_\_\_

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970.

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory computed under LIFO. \_\_\_\_\_

**Schedule K S Corporation Shareholder's Shares of Income, Deductions, Credits, etc.**

	(a) Pro-rata share items	(b) Amount from federal K (1120-S)	(c) California Adjustment	(d) Total amounts using California law
Income (Loss)	1 Ordinary business income (loss) . . . . .	1 5,012.	990.	6,002.
	2 Net rental real estate income (loss). Attach federal Form 8825 . . . . .	2		
	3 a Other gross rental income (loss). . . . .	3a		
	b Expenses from other rental activities. Attach schedule . . . . .	3b		
	c Other net rental income (loss). Subtract line 3b from line 3a . . . . .	3c		
	4 Interest income . . . . .	4		
	5 Dividends. See instructions . . . . .	5		
	6 Royalties . . . . .	6		
	7 Net short-term capital gain (loss). Attach Schedule D (100S) . . . . .	7		
8 Net long-term capital gain (loss). Attach Schedule D (100S) . . . . .	8			
9 Net IRC Section 1231 gain (loss) . . . . .	9			
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule . . . . .	10a		
	b Other income (loss). Attach schedule . . . . .	10b		
Deductions	11 IRC Section 179 expense deduction. Attach Schedule B (100S) . . . . .	11		
	12 a Charitable contributions . . . . .	12a		
	b Investment interest expense . . . . .	12b		
	c 1 IRC Section 59(e)(2) expenditures . . . . .	12c1		
	2 Type of expenditures . . . . .	12c2		
	d Deductions-portfolio. Attach schedule . . . . .	12d		
	e Other deductions. Attach schedule . . . . .	12e		
Credits	13 a Low-income housing credit. See instructions . . . . .	13a		
	b Credits related to rental real estate activities. Attach schedule . . . . .	13b		
	c Credits related to other rental activities. See instructions. Attach schedule . . . . .	13c		
	d Other credits. Attach schedule . . . . .	13d		
	14 Total withholding allocated to all shareholders. . . . .	14		
Alternative Minimum Tax (AMT) Items	15 a Depreciation adjustment on property placed in service after 12/31/86 . . . . .	15a		
	b Adjusted gain or loss. See instructions . . . . .	15b		
	c Depletion (other than oil and gas) . . . . .	15c		
	d Gross income from oil, gas, and geothermal properties . . . . .	15d		
	e Deductions allocable to oil, gas, and geothermal properties . . . . .	15e		
	f Other AMT items . . . . .	15f		
Items Affecting Shareholder Basis	16 a Tax-exempt interest income . . . . .	16a		
	b Other tax-exempt income . . . . .	16b		
	c Nondeductible expenses . . . . .	16c	990.	990.
	d Total property distributions (including cash) other than dividends distribution reported on line 17c. . . . .	16d		
Other Information	17 a Investment income. See instructions . . . . .	17a		
	b Investment expenses. See instructions . . . . .	17b		
	c Total dividend distributions paid from accumulated earnings and profits . . . . .	17c		
	d Other items and amounts not included in lines 1 - 17b and lines 18a-e that are required to be reported separately to shareholders. Attach schedule . . . . .	17d	See Stmt	75,162.
Other State Taxes	18 a Type of income . . . . .	18a		
	b Name of state . . . . .	18b		
	c Total gross income from sources outside California. Attach schedule . . . . .	18c		
	d Total applicable deductions and losses. Attach schedule . . . . .	18d		
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	18e		
Reconciliation	19 Income (loss) (required only if Schedule M-1 must be completed). Combine line 1, line 2, and line 3c through line 10b. From the result, subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e. . . . .	19 5,012.	990.	6,002.

Underpayment of Estimated Tax by Corporations

2022

5806

For calendar year 2022 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy)

Table with Corporation name (SRINIX TECH LLC) and California corporation number (2021278)

Part I Figure the Underpayment

Table for Part I with columns (a) through (d) and rows 1 through 7. Row 1: 800. Row 2: 04-15-2022, 06-15-2022, 09-15-2022, 12-15-2022. Row 3: 30%, 70% less 1st, 70% less prior, 100% less prior. Row 4: 800., 0., 0., 0.. Row 7: 800., 0., 0., 0..

Part II Exceptions to the Penalty. See instructions. If Exception A, line 8a is met for all four installments, do not attach this form to the return. If Exception B or C is met, for any installment, attach form FTB 5806 to the back of Form 100, Form 100W, Form 100S or Form 109.

Table for Part II with columns Yes/No and rows 8a through 10. Row 8a: Exception A - Regular Corporations, line 26 met? Row 8b: Exception A - Large Corporations, line 30, met? Row 9: Exception B (line 42) met? Row 10: Exception C (line 64) met?

Part III Figure the Penalty. If line 7 shows an underpayment for any installment and none of the three exceptions is met, figure the penalty for that installment by completing line 11 through line 22.

Table for Part III with columns (a) through (d) and rows 11 through 22b. Row 11: 03-15-2023, 03-15-2023, 03-15-2023, 03-15-2023. Row 12: 334. Row 13: 76. Row 14: 184. Row 15: 74. Row 18: 5. Row 19: 12. Row 20: 8. Row 22a: 25. Row 22b: 25.

**Part IV Exceptions Worksheets.** Even if line 7 shows an underpayment for any installment, the Franchise Tax Board will **not** assess a penalty if timely payments were made and they equal or exceed the amount determined under any of the three exceptions for the same installment period.

**Exception A — Prior Year's Tax — Regular Corporations**

<b>23</b> Prior year's tax (the return must have been for a full 12 months) . . . . .					<b>23</b>			
	<b>(a)</b>		<b>(b)</b>		<b>(c)</b>		<b>(d)</b>	
	30%		70%		70%		100%	
	(not less than min.)							
<b>24</b> Enter line 23 x the percentage shown. . . . .	<b>24</b>							
<b>25</b> Amount paid by the installment due date (cumulative) . . . . .	<b>25</b>							
<b>26</b> If line 25 is greater than line 24, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 8a. If line 24 is greater than line 25, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8a. . . . .	<b>26</b>	Yes	No	Yes	No	Yes	No	No

**Exception A — Prior Year's Tax — Large Corporations**

Use this exception only if prior year tax is less than current year tax.

<b>27</b> Current year's tax. See instructions . . . . .					<b>27</b>			
			1st Installment		2nd Installment			
<b>28 a</b> Installment due. Enter line 23 x 30%. . . . .	<b>28a</b>							
<b>b</b> Installment due. Enter line 27 x 70%. . . . .	<b>28b</b>							
<b>29</b> Amount paid by the installment due date (cumulative) . . . . .	<b>29</b>							
<b>30</b> If line 29 is greater than line 28 for both installments, the exception is met. Check "Yes" here for each installment and check the applicable "Yes" box in Part II, line 8b. The exception to the penalty applies <b>only if</b> line 29 is greater than line 28 for <b>both</b> installments. If line 28 is greater than line 29 for either installment, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8b. . . . .	<b>30</b>	Yes	No	Yes	No	Yes	No	No

See instructions regarding amounts to use for installment 3 and installment 4.

**Exception B — Tax on Annualized Current Year Income**

Enter number of months for each period. See instructions ▶ . . . . .			<b>(a)</b>		<b>(b)</b>		<b>(c)</b>		<b>(d)</b>	
<b>31</b> Enter taxable income for each annualization period . . . . .	<b>31</b>									
<b>32</b> Annualization amounts. See instructions . . . . .	<b>32</b>									
<b>33 a</b> Annualized taxable income. Multiply line 31 by line 32 . . . . .	<b>33a</b>									
<b>b</b> R&TC Section 23802(e) deduction (S corporations only) . . . . .	<b>33b</b>									
<b>c</b> Net income. Subtract line 33b from line 33a . . . . .	<b>33c</b>									
<b>34</b> Tax. Multiply line 33c by the current tax rate . . . . .	<b>34</b>									
<b>35</b> Tax credits for each payment period. . . . .	<b>35</b>									
<b>36</b> Subtract line 35 from line 34 . . . . .	<b>36</b>									
<b>37</b> Other taxes* . . . . .	<b>37</b>									
<b>38</b> Total tax. Add line 36 and line 37 . . . . .	<b>38</b>									
<b>39</b> Applicable percentage. For short period returns (taxable year of less than 12 months), see the instructions for Part I, line 3. . . . .	<b>39</b>		30%		70%		70%		100%	
			(not less than min.)							
<b>40</b> Installment due. Multiply line 38 by line 39 . . . . .	<b>40</b>									
<b>41</b> Amount paid by the installment due date (cumulative) . . . . .	<b>41</b>									
<b>42</b> If line 41 is greater than line 40, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 9. If line 40 is greater than line 41, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 9. . . . .	<b>42</b>	Yes	No	Yes	No	Yes	No	Yes	No	

\*Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, the QSub annual tax, installment amount credit recapture, and the minimum franchise tax.

**Part IV Exceptions Worksheets (Continued)**

**Exception C — Tax on Annualized Seasonal Income**

	(a)	(b)	(c)	(d)					
	1st 3 months	1st 5 months	1st 8 months	1st 11 months					
<b>43</b> Enter taxable income for the following periods:									
<b>a</b> Taxable year beginning in 2019 .....	<b>43a</b>								
<b>b</b> Taxable year beginning in 2020 .....	<b>43b</b>								
<b>c</b> Taxable year beginning in 2021 .....	<b>43c</b>								
<b>44</b> Enter taxable income for each period for the taxable year beginning in 2022. ....	<b>44</b>								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>45</b> Enter taxable income for the following periods:									
<b>a</b> Taxable year beginning in 2019 .....	<b>45a</b>								
<b>b</b> Taxable year beginning in 2020 .....	<b>45b</b>								
<b>c</b> Taxable year beginning in 2021 .....	<b>45c</b>								
<b>46</b> Divide the amount in each column on line 43a by the amount in column (d) on line 45a .....	<b>46</b>								
<b>47</b> Divide the amount in each column on line 43b by the amount in column (d) on line 45b .....	<b>47</b>								
<b>48</b> Divide the amount in each column on line 43c by the amount in column (d) on line 45c .....	<b>48</b>								
<b>49</b> Add line 46 through line 48 .....	<b>49</b>								
<b>50</b> Divide line 49 by 3 .....	<b>50</b>								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>51 a</b> Divide line 44 by line 50 .....	<b>51a</b>								
<b>b</b> R&TC Section 23802(e) deduction. (S corporations only) .....	<b>51b</b>								
<b>c</b> Net income. Subtract line 51b from line 51a .....	<b>51c</b>								
<b>52</b> Tax. Multiply line 51c by the current tax rate .....	<b>52</b>								
<b>53</b> Divide the amounts in column (a) through column (c) on line 45a by the amount in column (d) on line 45a .....	<b>53</b>								
<b>54</b> Divide the amounts in column (a) through column (c) on line 45b by the amount in column (d) on line 45b .....	<b>54</b>								
<b>55</b> Divide the amounts in column (a) through column (c) on line 45c by the amount in column (d) on line 45c .....	<b>55</b>								
<b>56</b> Add line 53 through line 55 .....	<b>56</b>								
<b>57</b> Divide line 56 by 3 .....	<b>57</b>								
<b>58</b> Multiply the amounts in column (a) through column (c) of line 52 by the amounts in the corresponding column of line 57. In column (d), enter the amount from line 52, column (d) .....	<b>58</b>								
<b>59</b> Tax credits for each payment period .....	<b>59</b>								
<b>60</b> Subtract line 59 from line 58 .....	<b>60</b>								
<b>61</b> Other taxes* .....	<b>61</b>								
	(not less than min.)								
<b>62</b> Total tax. Add line 60 and line 61 .....	<b>62</b>								
<b>63</b> Amount paid by the installment due date (cumulative) .....	<b>63</b>								
<b>64</b> If line 63 is greater than line 62, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 10. If line 62 is greater than line 63, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 10. ....	<b>64</b>	Yes	No	Yes	No	Yes	No	Yes	No

\*Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, QSub annual tax, installment amount credit recapture, and the minimum franchise tax.

Name as Shown on Return  
SRINIX TECH LLC

California Corporation No.  
2021278

**Part I – Other Additions**

Entries made on lines 1 through 8 will flow to line 9		
1	California ordinary net gain (loss)	1
2	Payments to clubs that restrict membership or use	2
3	Meals and Entertainment	3
4	Rental real estate income and net income from other rental activities	4
5	Other income, Schedule K, line 10b	5
6	Adjustments from Form 3801, CA Worksheet for Passive Activities	
a	Adjustment <b>before</b> PAL (positive adjustments between federal and CA)	6 a
b	Adjustment <b>after</b> PAL (losses overstated on line 4)	6 b
	Total line 5 passive activity adjustments	
7	Net farm profit (loss) (attach Schedule F)	7
8	Other state adjustments to ordinary income (loss)	
	Total other state adjustments to ordinary income (loss)	
9	Other (itemize):	
	MEALS AND ENTERTAINMENT	990.
	Total to Form 100S, line 7	990.

**Part II – Other Deductions**

Entries made on lines 1 through 14 will flow to line 15		
1	Interest received on obligations of the federal government *	1
2	Interest received on obligations of the state of California *	2
3	Meals and Entertainment	3
4	Federal ordinary net gain (loss)	4
5	Rental real estate loss and net loss from other rental activities	5
6	IRC Section 179 expense from Schedule B (100S), line 5	6
7	Federal employment credits (Form 1120S, page 1, lines 8F, 17B, 18B, 18C)	7
8	Amount of credit for payroll taxes for employer tax on tips (Form 8846)	8
9	Amount of credit for alcohol used as a fuel (Form 6478)	9
10	Amount of credit for federal tax on fuels (Form 4136)	10
11	Other loss, Schedule K, line 10b	11
12	California franchise/income tax refund	12
13	Adjustments from Form 3801, CA Worksheet for Passive Activities	
a	Adjustment <b>before</b> PAL (negative adjustments between federal and CA)	13 a
b	Adjustment <b>after</b> PAL (additional or prior year losses allowed)	13 b
	Total line 12 passive activity adjustments	
14	Net farm profit (loss) (attach Schedule F)	14
15	Other (itemize):	
		15
	Total to Form 100S, line 12	

\* S corporations subject to Income Tax (not franchise tax) should note that interest received on obligations of the federal government and on obligations of the state of California and its political subdivisions is exempt from income tax. If such interest is reported on Form 100S, line 3, deduct it on this statement Part II, line 1 or 2, as applicable. Attach a schedule that clearly shows how each deduction was computed.



# Shareholder's Share of Income, Deductions, Credits, etc.

**2022**

**K-1 (100S)**

TYB 01-01-2022 TYE 12-31-2022  
 578-95-4081  
 SRIKANTH REDDY SAMA

1270 BEETHOVEN CMN UNIT 206  
 FREMONT CA 94538

2021278 87-2973329  
 SRINIX TECH LLC

34972 NEWARK BLVD UNIT 15  
 NEWARK CA 94560

**A** Current year allocation percentage:  5 1.0 0 0 0 %

**B** Shareholder's number of shares: Beginning  and Ending

**C** Loans from shareholder: Beginning \$  and Ending \$

**D** Reportable transaction or tax shelter registration number(s):

**E** Check here if this is:  (1)  A final Schedule K-1  (2)  An amended Schedule K-1

**F** What type of entity is this shareholder?  (1)  Individual  (2)  Estate/trust  (3)  Qualified exempt organization  (4)  Single member LLC

**G** Is this shareholder a resident of California?  Yes  No

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary business income (loss)	2,556.	505.	3,061.	3,061.
	2 Net rental real estate income (loss)				
	3 Other net rental income (loss)				
	4 Interest income				
	5 Dividends. See instructions				
	6 Royalties				
	7 Net short-term capital gain (loss)				
	8 Net long-term capital gain (loss)				
	9 Net IRC Section 1231 gain (loss)				
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule.				
	b Other income (loss)				

Shareholder's name

Shareholder's identifying number

SRIKANTH REDDY SAMA

578-95-4081

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
<b>Deductions</b>	<b>11</b> IRC Section 179 expense deduction. Attach schedules				
	<b>12 a</b> Charitable contributions				
	<b>b</b> Investment interest expense			●	▶
	<b>c 1</b> IRC Section 59(e)(2) expenditures				
	<b>2</b> Type of expenditures				
	<b>d</b> Deductions-portfolio				
<b>e</b> Other deductions					
<b>Credits</b>	<b>13 a</b> Low-income housing credit. See instructions. Attach schedule			●	▶
	<b>b</b> Credits related to rental real estate activities other than on line 13(a). Attach schedule			●	▶
	<b>c</b> Credits related to other rental activities. See instructions. Attach schedule			●	▶
	<b>d</b> Other credits. Attach schedule			●	▶
	<b>14</b> Total withholding (equals amount on Form 592-B if calendar year)			●	▶
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15 a</b> Depreciation adjustment on property placed in service after 12/31/86			⊙	⊙
	<b>b</b> Adjusted gain or loss				
	<b>c</b> Depletion (other than oil and gas)				
	<b>d</b> Gross income from oil, gas, and geothermal properties				
	<b>e</b> Deductions allocable to oil, gas, and geothermal properties				
	<b>f</b> Other AMT items. Attach schedule				
<b>Items Affecting Shareholder Basis</b>	<b>16 a</b> Tax-exempt interest income				
	<b>b</b> Other tax-exempt income				
	<b>c</b> Nondeductible expenses		505.	505.	505.
	<b>d</b> Total property distributions (including cash) other than dividends distribution reported on line 17c			●	▶
	<b>e</b> Repayment of loans from shareholders			●	▶
<b>Other Information</b>	<b>17 a</b> Investment income. See instructions				
	<b>b</b> Investment expenses. See instructions				
	<b>c</b> Total taxable dividend distribution paid from accumulated earnings and profits. See instructions			●	▶
	<b>d</b> Other information. See instructions			38,333.	
<b>Other State Taxes</b>	<b>18 a</b> Type of income				
	<b>b</b> Name of state				
	<b>c</b> Total gross income from sources outside California. Attach schedule				
	<b>d</b> Total applicable deductions and losses. Attach schedule				
	<b>e</b> Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued			●	▶
<b>19</b>	<input type="checkbox"/> More than one activity for at-risk purposes. See instructions.		<b>20</b> <input type="checkbox"/> More than one activity for passive activity purposes. See instructions.		

**Shareholder's name**

**Shareholder's identifying number**

SRIKANTH REDDY SAMA

578-95-4081

**Table 1** — Each shareholder's share of nonbusiness income from intangibles. See instructions.

Interest \$ \_\_\_\_\_ Royalties \$ \_\_\_\_\_ Dividends \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Capital Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

**FOR USE BY SHAREHOLDERS ONLY. SEE INSTRUCTIONS.**

**Table 2** — Shareholder's pro-rata share of business income and factors. See instructions.

A. Shareholder's share of the S corporation's business income \$ \_\_\_\_\_

B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:

Capital Gains/Losses \$ \_\_\_\_\_ Rents/Royalties \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

C. Shareholder's share of the S corporation's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$	\$
Ending	\$	\$
Annual Rent Expense	\$	\$
Payroll	\$	\$
Sales	\$	\$

Other Shareholder Information

DO NOT WRITE

**Additional Information From Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (SRIKANTH REDDY SAMA)**

**Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (SRIKANTH REDDY SAMA)**

**Supplemental Information**

**Continuation Statement**

Description	CA Law Amounts	CA Source Amounts
LINE 16C, NON DEDUCTIBLE EXPENSES:		
NONDEDUCTIBLE PORTION OF MEALS	505.	505.
SUBTOTAL NON DEDUCTIBLE EXPENSES	505.	505.
LINE 17D, OTHER INFO:		
AGGREGATE GROSS RECEIPTS	38,333.	
SUBTOTAL OTHER INFO	38,333.	
<b>Total</b>	77,676.	1,010.

DO NOT MIND

# Shareholder's Share of Income, Deductions, Credits, etc.

**2022**

**K-1 (100S)**

TYB 01-01-2022 TYE 12-31-2022  
 705-17-6879  
 NIKHIL GADDAM

1742 WILDWOOD TERRACE TRL  
 FORT MILL SC 29708

2021278 87-2973329  
 SRINIX TECH LLC

34972 NEWARK BLVD UNIT 15  
 NEWARK CA 94560

**A** Current year allocation percentage:  49.0000%

**B** Shareholder's number of shares: Beginning  and Ending

**C** Loans from shareholder: Beginning \$  and Ending \$

**D** Reportable transaction or tax shelter registration number(s):

**E** Check here if this is:  (1) A final Schedule K-1  (2) An amended Schedule K-1

**F** What type of entity is this shareholder?  (1) Individual  (2) Estate/trust  (3) Qualified exempt organization  (4) Single member LLC

**G** Is this shareholder a resident of California?  Yes  No

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary business income (loss)	2,456.	485.	2,941.	2,941.
	2 Net rental real estate income (loss)				
	3 Other net rental income (loss)				
	4 Interest income				
	5 Dividends. See instructions				
	6 Royalties				
	7 Net short-term capital gain (loss)				
	8 Net long-term capital gain (loss)				
	9 Net IRC Section 1231 gain (loss)				
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule.				
	b Other income (loss)				

**Shareholder's name**

**Shareholder's identifying number**

NIKHIL GADDAM

705-17-6879

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
<b>Deductions</b>	<b>11</b> IRC Section 179 expense deduction. Attach schedules . . . . .				
	<b>12 a</b> Charitable contributions . . . . .				
	<b>b</b> Investment interest expense . . . . .			●	▶
	<b>c 1</b> IRC Section 59(e)(2) expenditures . . . . .				
	<b>2</b> Type of expenditures . . . . .				
	<b>d</b> Deductions-portfolio . . . . .				
<b>e</b> Other deductions . . . . .					
<b>Credits</b>	<b>13 a</b> Low-income housing credit. See instructions. Attach schedule . . . . .			●	▶
	<b>b</b> Credits related to rental real estate activities other than on line 13(a). Attach schedule . . . . .			●	▶
	<b>c</b> Credits related to other rental activities. See instructions. Attach schedule . . . . .			●	▶
	<b>d</b> Other credits. Attach schedule . . . . .			●	▶
	<b>14</b> Total withholding (equals amount on Form 592-B if calendar year) . . . . .			●	▶
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15 a</b> Depreciation adjustment on property placed in service after 12/31/86 . . . . .			⊙	⊙
	<b>b</b> Adjusted gain or loss . . . . .				
	<b>c</b> Depletion (other than oil and gas) . . . . .				
	<b>d</b> Gross income from oil, gas, and geothermal properties . . . . .				
	<b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .				
	<b>f</b> Other AMT items. Attach schedule . . . . .				
<b>Items Affecting Shareholder Basis</b>	<b>16 a</b> Tax-exempt interest income . . . . .				
	<b>b</b> Other tax-exempt income . . . . .				
	<b>c</b> Nondeductible expenses . . . . .		485.	485.	485.
	<b>d</b> Total property distributions (including cash) other than dividends distribution reported on line 17c . . . . .			●	▶
	<b>e</b> Repayment of loans from shareholders . . . . .			●	▶
<b>Other Information</b>	<b>17 a</b> Investment income. See instructions . . . . .				
	<b>b</b> Investment expenses. See instructions . . . . .				
	<b>c</b> Total taxable dividend distribution paid from accumulated earnings and profits. See instructions . . . . .			●	▶
	<b>d</b> Other information. See instructions . . . . .				36,829.
<b>Other State Taxes</b>	<b>18 a</b> Type of income . . . . .				
	<b>b</b> Name of state . . . . .				
	<b>c</b> Total gross income from sources outside California. Attach schedule . . . . .				
	<b>d</b> Total applicable deductions and losses. Attach schedule . . . . .				
	<b>e</b> Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .			●	▶
<b>19</b> <input type="checkbox"/> More than one activity for at-risk purposes. See instructions.					
<b>20</b> <input type="checkbox"/> More than one activity for passive activity purposes. See instructions.					

**Shareholder's name**

**Shareholder's identifying number**

NIKHIL GADDAM

705-17-6879

**Table 1** — Each shareholder's share of nonbusiness income from intangibles. See instructions.

Interest \$ \_\_\_\_\_ Royalties \$ \_\_\_\_\_ Dividends \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Capital Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

**FOR USE BY SHAREHOLDERS ONLY. SEE INSTRUCTIONS.**

**Table 2** — Shareholder's pro-rata share of business income and factors. See instructions.

A. Shareholder's share of the S corporation's business income \$ \_\_\_\_\_

B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:

Capital Gains/Losses \$ \_\_\_\_\_ Rents/Royalties \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

C. Shareholder's share of the S corporation's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$	\$
Ending	\$	\$
Annual Rent Expense	\$	\$
Payroll	\$	\$
Sales	\$	\$

Other Shareholder Information

DO NOT WRITE

**Additional Information From Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (NIKHIL GADDAM)**

**Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (NIKHIL GADDAM)**

**Supplemental Information**

**Continuation Statement**

Description	CA Law Amounts	CA Source Amounts
LINE 16C, NON DEDUCTIBLE EXPENSES:		
NONDEDUCTIBLE PORTION OF MEALS	485.	485.
SUBTOTAL NON DEDUCTIBLE EXPENSES	485.	485.
LINE 17D, OTHER INFO:		
AGGREGATE GROSS RECEIPTS	36,829.	
SUBTOTAL OTHER INFO	36,829.	
<b>Total</b>	74,628.	970.



## Additional Information From 2022 California S Corporation Income Tax Return

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Sch F: Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	160.
INSURANCE	700.
TELEPHONE	300.
CTM SOFTWARE SOLUTIONS	20,000.
MAIL BOX	300.
BACK OFFICE OPERATION EXPENSES	40,240.
<b>Total</b>	<b>61,700.</b>

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Sch K: Other information

#### Continuation Statement

Description	Amount
AGGREGATE GROSS RECEIPTS	75,162.
<b>Total</b>	<b>75,162.</b>

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Schedule F, Line 1a

#### Itemization Statement

Description	Amount
GLOBULETECH LLC	40,000.
DEV CARE SOLUTIONS	7,800.
GENZEON CORPORATION INC (10221)	17,618.
GENZEON CORPORATION INC (10218)	9,744.
<b>Total</b>	<b>75,162.</b>

# 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](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

SRINIX TECH LLC

Employer identification number

87-2973329

## Part I Information (Whole dollars only)

<b>1</b>	Total income (Form 1120, line 11)	<b>1</b>	
<b>2</b>	Total income (Form 1120-F, Section II, line 11)	<b>2</b>	
<b>3</b>	Total income (loss) (Form 1120-S, line 6)	<b>3</b>	75,162.

## 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.

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 MANAGER

## 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	6	1	9	8	9
---	---	---	---	---	---	---	---	---	---	---

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 03/14/2023

**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

Table with 4 columns: A, B, C, D, E, F. Includes fields for S election effective date, business activity code, employer identification number, date incorporated, and total assets.

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. 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... J Check if corporation: (1) Aggregated activities... (2) Grouped activities...

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

Main table with 27 rows and 4 columns. Rows include Income (1a-6), Deductions (7-21), and Tax and Payments (22a-27). Includes sub-rows for 1a/1b, 22a/22b, 23a/23b/23c, and 23d.

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.

Signature of officer: VENKATA SAI PAVAN KUMAR DUDIPALLI, Date: 03/14/2023, Title: MANAGER. Includes a box for 'May the IRS discuss this return with the preparer shown below?' with Yes/No options.

Paid Preparer Use Only Section. Includes fields for preparer's name, signature, date, firm's name (GLOBAL TAXES LLC), firm's EIN (88-2145487), and phone number ((678)965-9522).

**Schedule B Other Information** (see instructions)

- |   | Yes | No |
|---|-----|----|
| <b>1</b> Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input checked="" type="checkbox"/> Accrual<br><b>c</b> <input type="checkbox"/> Other (specify) _____  |     |    |
| <b>2</b> See the instructions and enter the:<br><b>a</b> Business activity <u>TECHNOLOGY CONSULTING</u> <b>b</b> Product or service <u>SERVICE</u>  |     |    |
| <b>3</b> 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  |
| <b>4</b> At the end of the tax year, did the corporation:<br><b>a</b> 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>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . . |     | X  |

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

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

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

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	5,012.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b> <b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>		
	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b> <b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b> <b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>		
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>			
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>			
<b>Deductions</b>	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b> <b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>		
<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . . . Type: <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b> <b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>		
<b>Inter-national</b>	<b>14</b> 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"/>		
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b>		
	<b>b</b> Adjusted gain or loss . . . . . <b>15b</b>		
	<b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b>		
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b>		
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b>		
	<b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>		
<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b>		
	<b>b</b> Other tax-exempt income . . . . . <b>16b</b>		
	<b>c</b> Nondeductible expenses . . . . . <b>16c</b>		
	<b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b>		
	<b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b>		
	<b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K Shareholders' Pro Rata Share Items</b> <i>(continued)</i>		<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b> Investment income . . . . .	<b>17a</b>	
	<b>b</b> Investment expenses . . . . .	<b>17b</b>	
	<b>c</b> Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b> Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b> <b>Income (loss) reconciliation.</b> 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 .	<b>18</b>	5,012.

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>1</b>	Cash . . . . .				
<b>2a</b>	Trade notes and accounts receivable . . . . .			5,012.	
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )	5,012.
<b>3</b>	Inventories . . . . .				
<b>4</b>	U.S. government obligations . . . . .				
<b>5</b>	Tax-exempt securities (see instructions) . . . . .				
<b>6</b>	Other current assets (attach statement) . . . . .				
<b>7</b>	Loans to shareholders . . . . .				
<b>8</b>	Mortgage and real estate loans . . . . .				
<b>9</b>	Other investments (attach statement) . . . . .				
<b>10a</b>	Buildings and other depreciable assets . . . . .				
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )	
<b>11a</b>	Depletable assets . . . . .				
<b>b</b>	Less accumulated depletion . . . . .	( )		( )	
<b>12</b>	Land (net of any amortization) . . . . .				
<b>13a</b>	Intangible assets (amortizable only) . . . . .				
<b>b</b>	Less accumulated amortization . . . . .	( )		( )	
<b>14</b>	Other assets (attach statement) . . . . .				
<b>15</b>	<b>Total assets</b> . . . . .				5,012.
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable . . . . .				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .				
<b>18</b>	Other current liabilities (attach statement) . . . . .				
<b>19</b>	Loans from shareholders . . . . .				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .				
<b>21</b>	Other liabilities (attach statement) . . . . .				
<b>22</b>	Capital stock . . . . .				
<b>23</b>	Additional paid-in capital . . . . .				
<b>24</b>	Retained earnings . . . . .				5,012.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .				
<b>26</b>	Less cost of treasury stock . . . . .		( )		( )
<b>27</b>	<b>Total liabilities and shareholders' equity</b> . . . . .				5,012.

**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.

<b>1</b>	Net income (loss) per books . . . . .	5,012.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) -----		<b>a</b>	Tax-exempt interest \$ -----	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ -----		<b>a</b>	Depreciation \$ -----	
<b>b</b>	Travel and entertainment \$ -----		<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	5,012.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	5,012.

**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
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .	5,012.			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( )			
<b>5</b> Other reductions . . . . .	( )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	5,012.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	5,012.			

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 87-2973329
B Corporation's name, address, city, state, and ZIP code SRINIX TECH LLC 34972 NEWARK BLVD UNIT 15 NEWARK CA 94560
C IRS Center where corporation filed return Ogden, UT 84201-0013
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 578-95-4081
F Shareholder's name, address, city, state, and ZIP code SRIKANTH REDDY SAMA 1270 BEETHOVEN CMN UNIT 206 FREMONT CA 94538
G Current year allocation percentage 51.00000 %
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.

\* See attached statement for additional information.



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		Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
<b>A</b> Corporation's employer identification number 87-2973329		<b>1</b> Ordinary business income (loss) 2,456.	<b>13</b> Credits
<b>B</b> Corporation's name, address, city, state, and ZIP code SRINIX TECH LLC  34972 NEWARK BLVD UNIT 15 NEWARK CA 94560		<b>2</b> Net rental real estate income (loss)	
<b>C</b> IRS Center where corporation filed return Ogden, UT 84201-0013		<b>3</b> Other net rental income (loss)	
<b>D</b> Corporation's total number of shares Beginning of tax year _____ End of tax year _____		<b>4</b> Interest income	
		<b>5a</b> Ordinary dividends	
		<b>5b</b> Qualified dividends	<b>14</b> Schedule K-3 is attached if checked <input type="checkbox"/>
		<b>6</b> Royalties	<b>15</b> Alternative minimum tax (AMT) items
		<b>7</b> Net short-term capital gain (loss)	
		<b>8a</b> Net long-term capital gain (loss)	
		<b>8b</b> Collectibles (28%) gain (loss)	
		<b>8c</b> Unrecaptured section 1250 gain	
		<b>9</b> Net section 1231 gain (loss)	<b>16</b> Items affecting shareholder basis
<b>E</b> Shareholder's identifying number 705-17-6879		<b>10</b> Other income (loss)	
<b>F</b> Shareholder's name, address, city, state, and ZIP code NIKHIL GADDAM  1742 WILDWOOD TERRACE TRL FORT MILL SC 29708			
<b>G</b> Current year allocation percentage . . . . . 49.00000 %			<b>17</b> Other information
<b>H</b> Shareholder's number of shares Beginning of tax year _____ End of tax year _____		<b>11</b> Section 179 deduction	
<b>I</b> Loans from shareholder Beginning of tax year . . . . . \$ _____ End of tax year . . . . . \$ _____		<b>12</b> Other deductions	
For IRS Use Only			
		<b>18</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
		<b>19</b> <input type="checkbox"/> 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>SRINIX TECH LLC</u>	Corporation's EIN <u>87-2973329</u>
--	--

QuickZoom to 199A Summary . . . . ▶ \_\_\_\_\_

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>87-2973329</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:**

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

**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
GLOBULETECH LLC	40,000.
DEV CARE SOLUTIONS	7,800.
GENZEON CORPORATION INC (10221)	17,618.
GENZEON CORPORATION INC (10218)	9,744.
<b>Total</b>	<b>75,162.</b>

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	160.
INSURANCE	700.
MEALS (100%)	1,980.
TELEPHONE	300.
TRAVEL	470.
CTM SOFTWARE SOLUTIONS	20,000.
MAIL BOX	300.
BACK OFFICE OPERATION EXPENSES	40,240.
<b>Total</b>	<b>64,150.</b>