

E-file Authorization for Corporations

(December 2022)

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

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

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

Name of corporation

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
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
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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date 04/04/2023

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

Header section containing: A S election effective date (10/03/2021), B Business activity code number (541512), C Check if Sch. M-3 attached, Name (SRINIX TECH LLC), Employer identification number (87-2973329), Date incorporated (10/03/2021), Total assets (\$47,930), and address (34972 NEWARK BLVD UNIT 15, NEWARK CA 94560).

Questions G through J regarding S corporation election, return type (Final, Name change, etc.), number of shareholders (2), and aggregated/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 for Income, Deductions, and Tax and Payments. Includes sub-rows (a, b, c) for various categories like Gross receipts, Deductions, and Tax payments.

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 area for the preparer: Venkata Sai Pavan Kumar Dudipalli, Manager, dated 04/04/2023.

Box asking if the IRS should discuss the return with the preparer: Yes/No.

Paid Preparer Use Only section: Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

Schedule B Other Information (see instructions)

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

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

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

5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock		X
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b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed		X
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6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
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7	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
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8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____		
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9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
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10	Does the corporation satisfy one or more of the following? See instructions		X
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense.		
c	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).		

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

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

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

Schedule K Shareholders' Pro Rata Share Items <i>(continued)</i>		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	5,012.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				7,930.
2a	Trade notes and accounts receivable			40,000.	
b	Less allowance for bad debts	()		()	40,000.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets				47,930.
Liabilities and Shareholders' Equity					
16	Accounts payable				40,240.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock				3,825.
23	Additional paid-in capital				
24	Retained earnings				3,865.
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity				47,930.

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

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

1	Net income (loss) per books	5,012.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) -----		a	Tax-exempt interest \$ -----	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ -----		a	Depreciation \$ -----	
b	Travel and entertainment \$ -----		7	Add lines 5 and 6	
4	Add lines 1 through 3	5,012.	8	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
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21	5,012.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			()
6 Combine lines 1 through 5	5,012.			
7 Distributions				
8 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

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. 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.

199A Worksheet by Activity

2022

▶ Keep for your records

Corporation's name <u>SRINIX TECH LLC</u>	Corporation's EIN <u>87-2973329</u>
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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:

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

Section 179 Carryover Detail for this Activity

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.
Total	75,162.

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	60,240.
MAIL BOX	300.
Total	64,150.

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 03/14/23 PRO

TAXABLE YEAR

CALIFORNIA FORM

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 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 03/14/23 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 SRINIX TECH LLC	California Corporation No., CA SOS file no., or FEIN 87-2973329
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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 **MANAGER**

Signature of officer Date Title

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.

ERO Must Sign	ERO's signature	Date 04-04-2023	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
	Firm's name (or yours if self-employed) and address	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ			Firm's FEIN 88-2145487
					ZIP code 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.

Paid Preparer Must Sign	Paid preparer's signature	Date 04-04-2023	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN P02470833
	Firm's name (or yours if self-employed) and address	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ		
				Firm's FEIN 88-2145487 ZIP code 08816

2022

California S Corporation Franchise or Income Tax Return

100S

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 4 columns: State Adjustments, Line Number, Description, and Amount. Row 1: Ordinary income (loss) from trade or business activities from Schedule F (Form 100S, Side 4), line 22 or federal Form 1120-S, line 21. Row 2: Foreign or domestic tax based on income or profits and California franchise or income tax deducted. Row 3: Interest on government obligations. Row 4: Net capital gain from Schedule D (100S), Section A & Section B. Row 5: Depreciation and amortization adjustments. Row 6: Portfolio income. Row 7: Other additions. Row 8: Total. Add line 1 through line 7.

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	Balance. 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	Total tax. Add line 26 through line 29	●	30		800.	00
Payments	31	Overpayment from prior year allowed as a credit	●	31		00	
	32	2022 Estimated tax/QSub payments. 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	Use tax. This is not a total line. See instructions	●	37		00	
	38	Payments balance. If line 36 is more than line 37, subtract line 37 from line 36	●	38			00
	39	Use tax balance. If line 37 is more than line 36, subtract line 36 from line 37	●	39			00
	40	Franchise or income tax due. If line 30 is more than line 38, subtract line 38 from line 30	●	40		800.	00
	41	Overpayment. 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	Refund. Subtract line 42 from line 41	●	43			00
		See instructions to have the refund directly deposited. <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	Total amount due. 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

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 ▶ _____	Title <u>MANAGER</u>	Date <u>03-14-2023</u>	● Telephone <u>(508) 414-4682</u>
Paid Preparer's Use Only	Officer's email address (optional)			
	Preparer's signature ▶ <u>01 VENKATA SAI PAVAN KUMAR DUDIPALLI</u>	Date <u>04-04-2023</u>	Check if self-employed <input type="checkbox"/>	● 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.

		●	●	●	●	●	●	●
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 Total income (loss). 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 ● _____ 2,450. b) Deductible amount.	19b					2,450.	00
	20 Other deductions. Attach schedule. See Stmt	20					61,700.	00
	21 Total deductions. 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)
Assets				
1 Cash				● 7,930.
2 a) Trade notes and accounts receivable.			● 40,000.	
b) Less allowance for bad debts	()		()	● 40,000.
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 Total assets		●		● 47,930.
Liabilities and shareholders' equity				
15 Accounts payable.				● 40,240.
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		●		● 3,825.
22 Paid-in or capital surplus		●		●
23 Retained earnings		●		● 3,865.
24 Adjustments. Attach schedule(s)				
25 Less cost of treasury stock		● ()		● ()
26 Total liabilities and shareholders' equity				● 47,930.

REV 03/14/23 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>1 Net income per books 5,012.</p> <p>2 Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) _____</p> <p>3 Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)</p> <p>a Depreciation . . . \$ _____</p> <p>b State taxes \$ _____</p> <p>c Travel and entertainment . . . \$ _____ 990.</p> <p>d Other \$ _____</p> <p>e Total. Add line 3a through line 3d 990.</p> <p>4 Total. Add line 1 through line 3e 6,002.</p>	<p>5 Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)</p> <p>a Tax-exempt interest \$ _____</p> <p>b Other \$ _____</p> <p>c Total. Add line 5a and line 5b</p> <p>6 Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)</p> <p>a Depreciation \$ _____</p> <p>b State tax refunds \$ _____</p> <p>c Other \$ _____</p> <p>d Total. Add line 6a through line 6c</p> <p>7 Total. Add line 5c and line 6d</p> <p>8 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)
1 Balance at beginning of year	●		⊙
2 Ordinary income from Form 100S, Side 1, line 1	5,012.		
3 Other additions	⊙		
4 Loss from Form 100S, Side 1, line 1	()		
5 Other reductions	⊙ ()	()	()
6 Combine line 1 through line 5	5,012.		
7 Distributions other than dividend distributions	●		
8 Balance at end of year. Subtract line 7 from line 6	● 5,012.		
9 Retained earnings at end of year. Add line 8, column (a) through column (c)			● 5,012.
10 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

1 Inventory at beginning of year	⊙	1	00
2 Purchases	●	2	00
3 Cost of labor	●	3	00
4 Other IRC Section 263A costs. Attach schedule.	●	4	00
5 Other costs. Attach schedule	⊙	5	00
6 Total. Add line 1 through line 5		6	00
7 Inventory at end of year	⊙	7	00
8 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		
Recon- ciliation	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 for calculating underpayment.

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.

Table for Part II with columns Yes/No and rows 8a through 10 for checking exceptions.

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 for calculating the penalty.

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

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

Exception A — Prior Year's Tax — Large Corporations

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

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

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

Exception B — Tax on Annualized Current Year Income

	(a)		(b)		(c)		(d)	
	30%		70%		70%		100%	
	(not less than min.)							
31	Enter number of months for each period. See instructions ►				31			
32	Enter taxable income for each annualization period				32			
33 a	Annualization amounts. See instructions				33a			
33 b	Annualized taxable income. Multiply line 31 by line 32				33b			
33 c	R&TC Section 23802(e) deduction (S corporations only)				33c			
34	Net income. Subtract line 33b from line 33a				34			
35	Tax. Multiply line 33c by the current tax rate				35			
36	Tax credits for each payment period.				36			
37	Subtract line 35 from line 34				37			
38	Other taxes*				38			
39	Total tax. Add line 36 and line 37				39			
40	Applicable percentage. For short period returns (taxable year of less than 12 months), see the instructions for Part I, line 3.				40			
41	Installment due. Multiply line 38 by line 39				41			
42	Amount paid by the installment due date (cumulative)				42		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					
43 Enter taxable income for the following periods:									
a Taxable year beginning in 2019	43a								
b Taxable year beginning in 2020	43b								
c Taxable year beginning in 2021	43c								
44 Enter taxable income for each period for the taxable year beginning in 2022.	44								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
45 Enter taxable income for the following periods:									
a Taxable year beginning in 2019	45a								
b Taxable year beginning in 2020	45b								
c Taxable year beginning in 2021	45c								
46 Divide the amount in each column on line 43a by the amount in column (d) on line 45a	46								
47 Divide the amount in each column on line 43b by the amount in column (d) on line 45b	47								
48 Divide the amount in each column on line 43c by the amount in column (d) on line 45c	48								
49 Add line 46 through line 48	49								
50 Divide line 49 by 3	50								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
51 a Divide line 44 by line 50	51a								
b R&TC Section 23802(e) deduction. (S corporations only)	51b								
c Net income. Subtract line 51b from line 51a	51c								
52 Tax. Multiply line 51c by the current tax rate	52								
53 Divide the amounts in column (a) through column (c) on line 45a by the amount in column (d) on line 45a	53								
54 Divide the amounts in column (a) through column (c) on line 45b by the amount in column (d) on line 45b	54								
55 Divide the amounts in column (a) through column (c) on line 45c by the amount in column (d) on line 45c	55								
56 Add line 53 through line 55	56								
57 Divide line 56 by 3	57								
58 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).	58								
59 Tax credits for each payment period.	59								
60 Subtract line 59 from line 58	60								
61 Other taxes*	61								
	(not less than min.)								
62 Total tax. Add line 60 and line 61	62								
63 Amount paid by the installment due date (cumulative)	63								
64 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 not met. Check "No" here and check the applicable "No" box in Part II, line 10.	64	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 before PAL (positive adjustments between federal and CA)	6 a
b	Adjustment after PAL (losses overstated on line 4).	b
	Total line 5 passive activity adjustments ▶	
7	Net farm profit (loss) (<i>attach Schedule F</i>)	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 before PAL (negative adjustments between federal and CA)	13 a
b	Adjustment after PAL (additional or prior year losses allowed)	b
	Total line 12 passive activity adjustments ▶	
14	Net farm profit (loss) (<i>attach Schedule F</i>)	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
Deductions	11 IRC Section 179 expense deduction. Attach schedules				
	12 a Charitable contributions				
	b Investment interest expense			●	▶
	c 1 IRC Section 59(e)(2) expenditures				
	2 Type of expenditures				
	d Deductions-portfolio				
e Other deductions					
Credits	13 a Low-income housing credit. See instructions. Attach schedule			●	▶
	b Credits related to rental real estate activities other than on line 13(a). Attach schedule			●	▶
	c Credits related to other rental activities. See instructions. Attach schedule			●	▶
	d Other credits. Attach schedule			●	▶
	14 Total withholding (equals amount on Form 592-B if calendar year)			●	▶
Alternative Minimum Tax (AMT) Items	15 a Depreciation adjustment on property placed in service after 12/31/86			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other AMT items. Attach schedule				
Items Affecting Shareholder Basis	16 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses		505.	505.	505.
	d Total property distributions (including cash) other than dividends distribution reported on line 17c			●	▶
	e Repayment of loans from shareholders			●	▶
Other Information	17 a Investment income. See instructions				
	b Investment expenses. See instructions				
	c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions			●	▶
	d Other information. See instructions				38,333.
Other State Taxes	18 a Type of income				
	b Name of state				
	c Total gross income from sources outside California. Attach schedule				
	d Total applicable deductions and losses. Attach schedule				
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued			●	▶
19	<input type="checkbox"/> More than one activity for at-risk purposes. See instructions.		20 <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

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.	

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: 4 9.0 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)	2,456.	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
Deductions	11 IRC Section 179 expense deduction. Attach schedules				
	12 a Charitable contributions				
	b Investment interest expense			●	▶
	c 1 IRC Section 59(e)(2) expenditures				
	2 Type of expenditures _____				
	d Deductions-portfolio				
e Other deductions					
Credits	13 a Low-income housing credit. See instructions. Attach schedule			●	▶
	b Credits related to rental real estate activities other than on line 13(a). Attach schedule			●	▶
	c Credits related to other rental activities. See instructions. Attach schedule			●	▶
	d Other credits. Attach schedule			●	▶
	14 Total withholding (equals amount on Form 592-B if calendar year)			●	▶
Alternative Minimum Tax (AMT) Items	15 a Depreciation adjustment on property placed in service after 12/31/86			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other AMT items. Attach schedule				
Items Affecting Shareholder Basis	16 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses		485.	485.	485.
	d Total property distributions (including cash) other than dividends distribution reported on line 17c			●	▶
	e Repayment of loans from shareholders			●	▶
Other Information	17 a Investment income. See instructions				
	b Investment expenses. See instructions				
	c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions			●	▶
	d Other information. See instructions				36,829.
Other State Taxes	18 a Type of income _____				
	b Name of state _____				
	c Total gross income from sources outside California. Attach schedule				
	d Total applicable deductions and losses. Attach schedule				
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued			●	▶
19 <input type="checkbox"/> More than one activity for at-risk purposes. See instructions.					
20 <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

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.	

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	60,240.
MAIL BOX	300.
Total	61,700.

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

Sch K: Other information

Continuation Statement

Description	Amount
AGGREGATE GROSS RECEIPTS	75,162.
Total	75,162.

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.
Total	75,162.

E-file Authorization for Corporations

(December 2022)

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

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

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

Name of corporation

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

--	--	--	--	--

 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 04/04/2023

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 area for officer and preparer. Includes fields for Signature of officer, Date, Title, and a box for 'May the IRS discuss this return with the preparer shown below?'.

Paid Preparer Use Only section. Includes fields for Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, and Firm's address.

Schedule B Other Information (see instructions)

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

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

- b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below Yes No

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

- 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? Yes No
 - If "Yes," complete lines (i) and (ii) below.
 - (i) Total shares of restricted stock _____
 - (ii) Total shares of non-restricted stock _____
- b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? Yes No
 - If "Yes," complete lines (i) and (ii) below.
 - (i) Total shares of stock outstanding at the end of the tax year _____
 - (ii) Total shares of stock outstanding if all instruments were executed _____
- 6 Has this corporation filed, or is it required to file, **Form 8918**, Material Advisor Disclosure Statement, to provide information on any reportable transaction? Yes No
- 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount

If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.
- 8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____
- 9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions Yes No
- 10 Does the corporation satisfy one or more of the following? See instructions Yes No
 - a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.
 - b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense.
 - c The corporation is a tax shelter and the corporation has business interest expense.

If "Yes," complete and attach **Form 8990**, Limitation on Business Interest Expense Under Section 163(j).
- 11 Does the corporation satisfy **both** of the following conditions? Yes No
 - a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.
 - b The corporation's total assets at the end of the tax year were less than \$250,000.

If "Yes," the corporation is not required to complete Schedules L and M-1.

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

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

Schedule K Shareholders' Pro Rata Share Items <i>(continued)</i>		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	5,012.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				7,930.
2a	Trade notes and accounts receivable			40,000.	
b	Less allowance for bad debts	()		()	40,000.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets				47,930.
Liabilities and Shareholders' Equity					
16	Accounts payable				40,240.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock				3,825.
23	Additional paid-in capital				
24	Retained earnings				3,865.
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity				47,930.

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

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

1	Net income (loss) per books	5,012.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) -----		a	Tax-exempt interest \$ -----	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ -----		a	Depreciation \$ -----	
b	Travel and entertainment \$ -----		7	Add lines 5 and 6	
4	Add lines 1 through 3	5,012.	8	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
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21	5,012.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			()
6 Combine lines 1 through 5	5,012.			
7 Distributions				
8 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 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.

Part I Information About the Corporation

Form section for Part I: Corporation's employer identification number (87-2973329), Corporation's name, address, city, state, and ZIP code (SRINIX TECH LLC, 34972 NEWARK BLVD UNIT 15, NEWARK CA 94560), IRS Center where corporation filed return (Ogden, UT 84201-0013), and Corporation's total number of shares.

Part II Information About the Shareholder

Form section for Part II: Shareholder's identifying number (705-17-6879), Shareholder's name, address, city, state, and ZIP code (NIKHIL GADDAM, 1742 WILDWOOD TERRACE TRL, FORT MILL SC 29708), Current year allocation percentage (49.00000%), Shareholder's number of shares, and Loans from shareholder.

For IRS Use Only section.

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:

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

Section 179 Carryover Detail for this Activity

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.
Total	75,162.

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	60,240.
MAIL BOX	300.
Total	64,150.