

CONFIDENTIAL CLIENT INFORMATION

BUSINESS NAME

BPK FOODS LLC

BUSINESS PHONE: (314) 324-8827**PRIMARY CONTACT:****EIN:** 88-3762627**PARTNERSHIP TYPE:** Other**Number of K-1s:** 2**ACTIVITY DESCRIPTION:** Accommodation, Food
Services, & Drinking Places**PRODUCT OR SERVICE:** Full Service Restaurants**ACTIVITY CODE:** 722511**ACCOUNTING METHOD:** Cash**TAX PREPARER**

MATHEW KUNNASERY

TAX PREP START DATE: 03-15-2023**TAX PREP END DATE:** 04-26-2023**NEW OR RETURNING:** New**RETURNS PREPARED:** 1065 FD, MN**EFILED:** FD, MN**STATE OF FORMATION:** MN**DATE BUSINESS STARTED:** 10-01-2022**BUSINESS YEAR:** 01/01/2022 to 12/31/2022**REPORTING YEAR:** Initial**BLOCK FEES****RETURN PREP FEE:** \$310.00**TOTAL FEES** \$310.00**GENERAL**

TOTAL ASSETS	GROSS RECEIPTS	COST OF GOODS SOLD	TOTAL DEDUCTIONS
0	113287	36451	294747

WELCOME TO H&R BLOCK®

Thank you for choosing H&R BLOCK®. If you are having your taxes prepared, and you are at an office operated by HRB Tax Group, Inc. (“HRB”), your tax return will be prepared by HRB. If you are at a franchised H&R BLOCK® office, your return will be prepared by an independently owned and operated franchisee (“Franchisee”). In either case, this Client Service Agreement (“CSA”) explains what to expect from your tax preparer and from other companies that may provide you products and services, and what is needed from you so they can provide great service. This CSA contains an Arbitration Agreement, the terms of which are set forth below.

If you are having your taxes prepared, your tax preparer will (1) interview you to learn details that affect your taxes, and (2) ask you for documents to help accurately record your income, credits or deductions. You agree to provide information related to all products and services you receive, including information that affects your tax situation, and to verify the accuracy of this information. If you discover that you did not provide complete and accurate information, you agree to file an amended return. Your tax preparer can prepare any amendment for you, but there may be an additional charge. The use and disclosure of information you provide to H&R BLOCK® is governed by the Privacy Notice provided to you. You may request a copy of our most recent Privacy Notice from any office, or you may access a copy at www.hrblock.com.

CONSENT TO USE AND DISCLOSE

You authorize HRB to use and disclose to its affiliate, H&R Block Personalized Services, LLC, all tax return information from your 2022 tax return and information regarding how long you have been an H&R BLOCK® client, so that we can develop, offer, and provide products and services tailored to or that may interest you, including for example: bookkeeping, payroll, and accounting services; tax planning advice based on your particular tax situation; products and services customized to you; updates regarding tax law changes and how they may impact future returns; new or improved products and services; and state and federal tax audit support services.

H&R Block Personalized Services may use service providers and business partners to accomplish these tasks. By signing this CSA, you are giving HRB permission to use or disclose your information as shown above through July 31, 2026. At any time, you may call 1-800-HRBLOCK to cancel your consent for any authorized use, and such cancellation will not have any effect on H&R BLOCK®'s ability or willingness to provide the contracted services.

ARBITRATION IF A DISPUTE ARISES (“ARBITRATION AGREEMENT”)

1. Scope of Arbitration Agreement. You and the H&R Block Parties agree that all disputes and claims between you and the H&R Block Parties shall be resolved through binding individual arbitration unless you opt out of this Arbitration Agreement using the process explained below. However, to the fullest extent permitted by applicable law, either you or the H&R Block Parties may elect that an individual claim be decided in small claims court, as long as it is brought and maintained as an individualized claim and is not removed or appealed to a court of general jurisdiction. All issues are for the arbitrator to decide, except that issues relating to the arbitrability of disputes and the validity, enforceability, and scope of this Arbitration Agreement, including the interpretation of and compliance with sections 2, 4, and 6 below, shall be decided by a court and not an arbitrator. The terms “H&R Block Parties” or “we” or “us” in this Arbitration Agreement include HRB, Emerald Financial Services, LLC, and Franchisee, along with their predecessors, successors, and assigns, and each of the past, present, and future direct or indirect parents, subsidiaries, affiliates, officers, directors, agents, employees, and franchisees of any of them. The term “you” in this Arbitration Agreement includes the business/entity taxpayer and its predecessors, successors, officers, directors, agents, and employees.

Arbitration Opt Out: You may opt out of this Arbitration Agreement within 30 days after you sign this CSA by filling out the form at www.hrblock.com/goto/businessoptout, or by sending a signed letter to Arbitration Opt Out, P.O. Box 32818, Kansas City, MO 64171. The letter should include your business/entity name, the name of your authorized representative submitting the opt out, the address of your principal place of business, the first five digits of your Federal Employer Identification Number, and the words “Reject Arbitration.” If you opt out of this Arbitration Agreement, any prior arbitration agreement shall remain in force and effect.

2. Commencing Arbitration. You or we may commence an arbitration proceeding only if you and we do not reach an agreement to resolve the dispute or claim during the Informal Resolution Period (defined below).

a. Pre-Arbitration Notice of Dispute. A party who intends to seek arbitration must first mail a written Notice of Dispute (“Notice”) to the other party. The Notice to the H&R Block Parties should be addressed to: H&R Block-Legal Department, Attention: Notice of Dispute, One H&R Block Way, Kansas City, MO 64105. The Notice to you will be sent to the last known address on file with the H&R Block Parties. The Notice must be on an individual basis and include all of the following: (1) the claimant’s name, address, telephone number, and e-mail address; (2) the nature or basis of the dispute or claim; (3) the specific relief sought; and (4) the claimant’s authorized representative’s signature.

b. Informal Settlement Conference. After the Notice containing all of the information required above is received, within 60 days either party may request an individualized discussion (by telephone or videoconference) regarding informal resolution

of the dispute (“Informal Settlement Conference”). If timely requested, the parties will work together in good faith to select a mutually agreeable time for the Informal Settlement Conference. You and our business representative must both personally participate in a good-faith effort to settle the dispute without the need to proceed with arbitration. The requirement of personal participation in an Informal Settlement Conference may be waived only if both you and we agree in writing. Any counsel representing you or us may also participate; however, if you have retained counsel, a signed statement is required by law to authorize the H&R Block Parties to disclose your confidential tax and account records to your counsel. Any applicable statute of limitations will be tolled for the claims and relief set forth in the Notice during the period between the date that either you or we send the other a fully complete Notice, until the later of (1) 60 days after receipt of the Notice; or (2) if a Settlement Conference is timely requested, 30 days after completion of the Settlement Conference (the “Informal Resolution Period”). The parties agree that the existence or substance of any settlement discussions are confidential and shall not be disclosed, except as provided by applicable law.

c. Enforcement of Pre-Arbitration Requirements. The Notice and Informal Settlement Conference requirements are essential so that you and we have a meaningful chance to resolve disputes informally before proceeding to arbitration. A court will have authority to enforce this section 2, including the power to enjoin the filing or prosecution of an arbitration or the assessment of or demand for payment of fees in connection with an arbitration, if you or we do not first provide a fully complete Notice and participate in a timely requested Informal Settlement Conference. In addition, unless prohibited by applicable law, the arbitration administrator shall not accept, assess or demand fees for, or administer an arbitration commenced during the Informal Resolution Period.

3. How Arbitration Works. Arbitration shall be conducted by the American Arbitration Association (“AAA”) pursuant to its Consumer Arbitration Rules or (if applicable) Commercial Arbitration Rules (“AAA Rules”), as modified by this Arbitration Agreement. The AAA Rules are available on AAA’s website www.adr.org. If AAA is unavailable or unwilling to administer the arbitration consistent with this Arbitration Agreement, the parties shall agree to, or the court shall select, another arbitration provider. Unless the parties agree otherwise, any arbitration hearing shall take place in the county of your principal place of business. The arbitrator will be either a retired judge or an attorney specifically licensed to practice law in the state of your principal place of business and selected by the parties from the arbitration provider’s national roster of arbitrators. The arbitrator will be selected using the following procedure: (1) the arbitration provider will send the parties a list of five candidates meeting this criteria; (2) if the parties cannot agree on an arbitrator from the list, each party shall return its list to the arbitration provider within 10 days, striking up to two candidates, and ranking the remaining candidates in order of preference; (3) the arbitration provider shall appoint as arbitrator the candidate with the highest aggregate ranking; and (4) if for any reason the appointment cannot be made according to this procedure, the arbitration provider will provide the parties a new list of five candidates meeting the above criteria until an appointment can be made.

4. Waiver of Right to Bring Class Action and Representative Claims. All arbitrations shall proceed on an individual basis. The arbitrator is empowered to resolve the dispute with the same remedies available in court, including compensatory, statutory, and punitive damages; attorneys’ fees; and declaratory, injunctive, and equitable relief. However, the arbitrator’s rulings or any relief granted must be individualized to you and shall not apply to or affect any other client. The arbitrator is also empowered to resolve the dispute with the same defenses available in court, including but not limited to statutes of limitation. **You and the H&R Block Parties also agree that each may bring claims against the other in arbitration only in your or their respective individual capacities and in so doing you and the H&R Block Parties hereby waive the right to a trial by jury, to assert or participate in a class action lawsuit or class action arbitration, to assert or participate in a private attorney general lawsuit or private attorney general arbitration, and to assert or participate in any joint or consolidated lawsuit or joint or consolidated arbitration of any kind.** If, after exhaustion of all appeals, a court decides that applicable law precludes enforcement of any of this section’s limitations as to a particular claim or any particular request for a remedy for a claim (such as a request for public injunctive relief), then the parties agree that the particular claim or the particular request for a remedy (and only that particular claim or particular request for a remedy) must remain in court and be severed from any arbitration. No arbitration shall proceed in any manner as a class action arbitration, private attorney general arbitration, or arbitration involving joint or consolidated claims, unless all parties consent in writing.

5. Arbitration Costs. Payment of all filing, administrative, case-management, arbitrator, and hearing fees will be governed by AAA Rules, but if you inform us that you cannot afford to pay your share of the fees, we will consider advancing those fees on your behalf and will do so if required by applicable law. In addition, we will reimburse you for your share of the fees at the conclusion of the arbitration (regardless of who wins) so long as (i) you complied with sections 2 and 4 above and section 6 below, and (ii) neither the substance of your claim nor the relief you sought was determined to be frivolous or brought for an improper purpose as measured by the standards set forth in Federal Rule of Civil Procedure 11(b); otherwise, the payment of fees will be governed by AAA Rules and you agree to reimburse the H&R Block Parties for all fees advanced on your behalf.

6. Arbitration of Similar Claims. If 25 or more claimants submit Notices or seek to file arbitrations raising similar claims and are represented by the same or coordinated counsel (regardless of whether the cases are submitted simultaneously), all of the cases must be resolved in arbitration in stages using staged bellwether proceedings if they are not resolved during the Informal Resolution Period. You agree to this process even though it may delay the arbitration of your claim. In the first stage, each side shall select 10 cases (20 cases total) to be filed in arbitration and resolved individually by different arbitrators, with each case assigned to an arbitrator from the state of the claimant's principal place of business. In the meantime, no other cases may be filed in arbitration, and the AAA shall not accept, assess or demand fees for, or administer arbitrations that are commenced in violation of this section. The arbitrators are encouraged to resolve cases within 120 days of appointment or as swiftly as possible, consistent with principles of fundamental fairness. If the remaining cases are unable to be resolved after the conclusion of the first stage bellwether proceeding, each side shall select up to another 10 cases (20 cases total) to be filed in arbitration and resolved individually in accordance with this Arbitration Agreement. During this second stage, no other cases may be filed in arbitration. If any claims remain after the second stage, the process will be repeated until all claims are resolved through settlement or arbitration, with two alterations. First, a total of 50 cases may be filed each round (unless a higher number of cases is mutually agreed upon in writing). Second, arbitrators who were assigned cases in previous rounds may be appointed to new cases. If this section 6 applies to a Notice, the statute of limitations applicable to the claims and relief set forth in that Notice shall be tolled from the beginning date of the Informal Resolution Period until that Notice is selected for a bellwether proceeding, withdrawn, or otherwise resolved. A court will have authority to enforce this section 6, including to enjoin the filing, assessing or demanding fees for, administration of, or prosecution of arbitrations.

7. Other Terms. This Arbitration Agreement shall be governed by, and interpreted, construed, and enforced in accordance with, the Federal Arbitration Act and other applicable federal law. Except as set forth above in section 4, if any portion of this Arbitration Agreement is deemed invalid or unenforceable, it will not invalidate the remaining portions of the Arbitration Agreement. No arbitration award or decision will have any preclusive effect as to any issues or claims in any dispute, arbitration, or court proceeding where any party was not a named party in the arbitration, unless and except as required by applicable law.

THIS AGREEMENT CONTAINS A BINDING MUTUAL ARBITRATION AGREEMENT

The undersigned has the authority to sign on behalf of the taxpayer, acknowledges that the Privacy Notice was provided prior to service, and understands and voluntarily agrees on your behalf to the terms of the Arbitration Agreement described above, as well as all other terms, conditions and disclosures presented in this CSA.

BPK FOODS LLC
Taxpayer's Name

04/26/2023
Date

SIGNATURE ON FILE
Taxpayer's Representative's Signature

PARTNER
Taxpayer's Representative's Name and Title

of the dispute (“Informal Settlement Conference”). If timely requested, the parties will work together in good faith to select a mutually agreeable time for the Informal Settlement Conference. You and our business representative must both personally participate in a good-faith effort to settle the dispute without the need to proceed with arbitration. The requirement of personal participation in an Informal Settlement Conference may be waived only if both you and we agree in writing. Any counsel representing you or us may also participate; however, if you have retained counsel, a signed statement is required by law to authorize the H&R Block Parties to disclose your confidential tax and account records to your counsel. Any applicable statute of limitations will be tolled for the claims and relief set forth in the Notice during the period between the date that either you or we send the other a fully complete Notice, until the later of (1) 60 days after receipt of the Notice; or (2) if a Settlement Conference is timely requested, 30 days after completion of the Settlement Conference (the “Informal Resolution Period”). The parties agree that the existence or substance of any settlement discussions are confidential and shall not be disclosed, except as provided by applicable law.

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3. How Arbitration Works. Arbitration shall be conducted by the American Arbitration Association (“AAA”) pursuant to its Consumer Arbitration Rules or (if applicable) Commercial Arbitration Rules (“AAA Rules”), as modified by this Arbitration Agreement. The AAA Rules are available on AAA’s website www.adr.org. If AAA is unavailable or unwilling to administer the arbitration consistent with this Arbitration Agreement, the parties shall agree to, or the court shall select, another arbitration provider. Unless the parties agree otherwise, any arbitration hearing shall take place in the county of your principal place of business. The arbitrator will be either a retired judge or an attorney specifically licensed to practice law in the state of your principal place of business and selected by the parties from the arbitration provider’s national roster of arbitrators. The arbitrator will be selected using the following procedure: (1) the arbitration provider will send the parties a list of five candidates meeting this criteria; (2) if the parties cannot agree on an arbitrator from the list, each party shall return its list to the arbitration provider within 10 days, striking up to two candidates, and ranking the remaining candidates in order of preference; (3) the arbitration provider shall appoint as arbitrator the candidate with the highest aggregate ranking; and (4) if for any reason the appointment cannot be made according to this procedure, the arbitration provider will provide the parties a new list of five candidates meeting the above criteria until an appointment can be made.

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5. Arbitration Costs. Payment of all filing, administrative, case-management, arbitrator, and hearing fees will be governed by AAA Rules, but if you inform us that you cannot afford to pay your share of the fees, we will consider advancing those fees on your behalf and will do so if required by applicable law. In addition, we will reimburse you for your share of the fees at the conclusion of the arbitration (regardless of who wins) so long as (i) you complied with sections 2 and 4 above and section 6 below, and (ii) neither the substance of your claim nor the relief you sought was determined to be frivolous or brought for an improper purpose as measured by the standards set forth in Federal Rule of Civil Procedure 11(b); otherwise, the payment of fees will be governed by AAA Rules and you agree to reimburse the H&R Block Parties for all fees advanced on your behalf.

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7. Other Terms. This Arbitration Agreement shall be governed by, and interpreted, construed, and enforced in accordance with, the Federal Arbitration Act and other applicable federal law. Except as set forth above in section 4, if any portion of this Arbitration Agreement is deemed invalid or unenforceable, it will not invalidate the remaining portions of the Arbitration Agreement. No arbitration award or decision will have any preclusive effect as to any issues or claims in any dispute, arbitration, or court proceeding where any party was not a named party in the arbitration, unless and except as required by applicable law.

THIS AGREEMENT CONTAINS A BINDING MUTUAL ARBITRATION AGREEMENT

The undersigned has the authority to sign on behalf of the taxpayer, acknowledges that the Privacy Notice was provided prior to service, and understands and voluntarily agrees on your behalf to the terms of the Arbitration Agreement described above, as well as all other terms, conditions and disclosures presented in this CSA.

BPK FOODS LLC
Taxpayer's Name

Date

Taxpayer's Representative's Signature

PARTNER
Taxpayer's Representative's Name and Title

H AND R BLOCK
102 1ST AVE
SHAKOPEE MN 55379
8004725625

04262023

BPK FOODS LLC

88-3762627

INSTRUCTIONS FOR FILING 2022 FEDERAL FORM 1065

- .You have elected to file the Partnership return electronically.
- .A general partner or managing member must sign Form 8879-PE.
- .DO NOT MAIL A PAPER COPY OF YOUR RETURN TO THE IRS

INSTRUCTIONS FOR FILING 2022 MINNESOTA FORM M-3

- .YOU HAVE ELECTED TO FILE MINNESOTA FORM M-3 ELECTRONICALLY.
- .Your tax obligation has already been met.
- .A general partner or managing member must sign the return.
- .DO NOT MAIL YOUR RETURN TO THE STATE OF MINNESOTA

2022 TWO YEAR COMPARISON

BPK FOODS LLC
88-3762627

Keep for Your Records

INCOME:	2022	2021	Difference
Gross receipts or sales	113,287		
Less returns and allowances			
Balance	113,287		
Cost of goods sold	36,451		
Gross profit	76,836		
Ordinary income from other partnerships, etc			
Net farm profit/(loss)			
Net Form 4797 gain/(loss)			
Other income/(loss)			
TOTAL INCOME/(LOSS)	76,836		

DEDUCTIONS:

Salaries and wages	32,968		
Guaranteed payments to partners			
Repairs and maintenance	678		
Bad debts			
Rent	30,283		
Taxes and licenses	10,945		
Interest			
Depreciation	200,000		
Depletion			
Retirement plans, etc.			
Employee benefit programs			
Other deductions	19,873		
Total deductions	294,747		
Ordinary income	-217,911		

SCHEDULE K – Income/(Loss):

Net income/(loss) from rental real estate			
Net income/(loss) from other rentals			
Interest income			
Dividend income			
Royalty income			
Net short-term capital gain/(loss)			
Net long-term capital gain/(loss)			
Guaranteed payments to partners			
Net gain/(loss) under Section 1231			
Other income/(loss)			

SCHEDULE K – Deductions:

Section 179 expense deduction			
Charitable contributions			
Investment interest expense			
Section 59(e)(2) expenditures			
Other deductions			

2022 TWO YEAR COMPARISON

BPK FOODS LLC
88-3762627

Keep for Your Records

SELF-EMPLOYMENT:	2022	2021	Difference
Net earnings/(loss) from self-employment	-217,911		
Gross farm or fishing income			
Gross nonfarm income			

CREDITS & CREDIT RECAPTURE:			
Low-income housing credit:			
42(j)(5)			
Other			
Qualified rehabilitation expenditures			
Rental real estate credits			
Other rental activity credits			
Other credits			

FOREIGN TRANSACTIONS			
Gross income from all sources			
Gross income sourced at partner level			
Foreign gross income at partnership level (passive)			
(General limitation)			
(Other)			
Deductions at partner level (interest expense)			
(Other)			
Deductions allocated at partnership level (passive)			
(General limitation)			
(Other)			
Total foreign taxes			
Reduction in taxes available for credit and gross income ..			

ALTERNATIVE MINIMUM TAX (AMT) ITEMS:			
Depreciation adjustment – post '86 property			
Adjusted gain/(loss)			
Depletion			
Gross income from oil, gas, or geothermal property			
Deductions from oil, gas, or geothermal property			
Other adjustments and tax preference items			

OTHER:			
Tax-exempt interest income			
Other tax-exempt income			
Nondeductible expenses			
Distributions of money			
Distributions of property other than money			
Investment income			
Investment expenses			

U.S. Return of Partnership Income

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

Go to www.irs.gov/Form1065 for instructions and the latest information.

2022

Header section containing: A Principal business activity (ACCOMMODATION, FULL SERVICE R), B Principal product or service, C Business code number (722511), D Employer ID number (88-3762627), E Date business started (10-01-2022), F Total assets, G-H Accounting method (Cash), I Number of Schedules K-1 (2), J Check if Schedules C and M-3 are attached, K Check if partnership (Aggregated/Grouped activities).

Income section table with rows 1a-8. 1a: 113,287; 1b: ; 1c: 113,287; 2: 36,451; 3: 76,836; 4: ; 5: ; 6: ; 7: ; 8: 76,836.

Deductions section table with rows 9-21. 9: 32,968; 10: ; 11: 678; 12: ; 13: 30,283; 14: 10,945; 15: ; 16a: 200,000; 16b: ; 16c: 200,000; 17: ; 18: ; 19: ; 20: 19,873; 21: 294,747.

Tax and Payment section table with rows 22-30. 22: -217,911; 23: ; 24: ; 25: ; 26: ; 27: ; 28: ; 29: ; 30: .

Sign Here section with signature line, date, and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer Use Only section with fields for preparer name (MATHEW KUNNASERY), signature, date (04-26-2023), firm name (H AND R BLOCK), and address (102 1ST AVE, SHAKOPEE MN 55379).

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a [X] Domestic general partnership
b [] Domestic limited partnership
c [] Domestic limited liability company
d [] Domestic limited liability partnership
e [] Foreign partnership
f [] Other:

2 At the end of the tax year:
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership

3 At the end of the tax year, did the partnership:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock

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

Table with 5 columns: (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

4 Does the partnership satisfy all four of the following conditions?
a The partnership's total receipts for the tax year were less than \$250,000.
b The partnership's total assets at the end of the tax year were less than \$1 million.
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.
d The partnership is not filing and is not required to file Schedule M-3
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?

8 At any time during calendar year 2022, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions

c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions

Schedule B Other Information (continued)

	Yes	No
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return.		
16a Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return.		
18 Enter the number of partners that are foreign governments under section 892.		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions \$		X
23 Did the partnership 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
24 Does the partnership satisfy one or more of the following? See instructions a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership'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 partnership has business interest expense. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
25 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15. \$		X
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: By value:		X
29 Reserved for future use		
30 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR KRISHNA BOMMIDI

U.S. address of PR 5015 MERRIMAC CT N
PLYMOUTH MN 55446

U.S. phone number of PR 314-324-8827

If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual

U.S. phone number of designated individual

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-217,911
	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 Guaranteed payments: a Services 4a b Capital 4b		
	c Total. Add lines 4a and 4b 4c		
	5 Interest income 5		
	6 Dividends and dividend equivalents: a Ordinary dividends 6a		
	b Qualified dividends 6b c Dividend equivalents 6c		
	7 Royalties 7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8			
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) 9a			
b Collectibles (28%) gain (loss) 9b			
c Unrecaptured section 1250 gain (attach statement) 9c			
10 Net section 1231 gain (loss) (attach Form 4797) 10			
11 Other income (loss) (see instructions) Type: _____ 11			
Deductions	12 Section 179 deduction (attach Form 4562) 12		
	13a Contributions 13a		
	b Investment interest expense 13b		
	c Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____ 13c(2)		
d Other deductions (see instructions) Type: _____ 13d			
Self-Employment	14a Net earnings (loss) from self-employment 14a		-217,911
	b Gross farming or fishing income 14b		
	c Gross nonfarm income 14c		
Credits	15a Low-income housing credit (section 42(j)(5)) 15a		
	b Low-income housing credit (other) 15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 15c		
	d Other rental real estate credits (see instructions) Type: _____ 15d		
	e Other rental credits (see instructions) Type: _____ 15e		
	f Other credits (see instructions) Type: _____ 15f		
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment 17a		
	b Adjusted gain or loss 17b		
	c Depletion (other than oil and gas) 17c		
	d Oil, gas, and geothermal properties - gross income 17d		
	e Oil, gas, and geothermal properties - deductions 17e		
	f Other AMT items (attach statement) 17f		
Other Information	18a Tax-exempt interest income 18a		
	b Other tax-exempt income 18b		
	c Nondeductible expenses 18c		
	19a Distributions of cash and marketable securities 19a		
	b Distributions of other property 19b		
	20a Investment income 20a		
	b Investment expenses 20b		
c Other items and amounts (attach statement)		SEE STMNT	
21 Total foreign taxes paid or accrued 21			

Analysis of Net Income (Loss) per Return

Table with 7 columns: (i) Corporate, (ii) Individual (active), (iii) Individual (passive), (iv) Partnership, (v) Exempt Organization, (vi) Nominee/Other. Row 1: Net income (loss) ... -217,911. Row 2: Analysis by partner type: a General partners, b Limited partners.

Schedule L Balance Sheets per Books. Table with 5 columns: (a) Beginning of tax year, (b) Beginning of tax year, (c) End of tax year, (d) End of tax year. Rows include Assets (Cash, Trade notes, Inventories, etc.) and Liabilities and Capital (Accounts payable, Mortgages, etc.).

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

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

Schedule M-1 table with 4 columns. Rows 1-5: Net income (loss) per books, Income included on Schedule K, Guaranteed payments, Expenses recorded on books. Rows 6-9: Income recorded on books not included, Deductions included, Add lines 6 and 7, Income (loss) (Analysis of Net Income).

Schedule M-2 Analysis of Partners' Capital Accounts

Schedule M-2 table with 4 columns. Rows 1-5: Balance at beginning of year, Capital contributed (Cash, Property), Net income (loss), Other increases. Rows 6-9: Distributions (Cash, Property), Other decreases, Add lines 6 and 7, Balance at end of year.

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name BPK FOODS LLC		Employer identification number 88-3762627
1	Inventory at beginning of year	1
2	Purchases	2 32,964
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5 3,487 #4
6	Total. Add lines 1 through 5	6 36,451
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8 36,451

9a Check all methods used for valuing closing inventory:

- (i) Cost
- (ii) Lower of cost or market
- (iii) Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

For Paperwork Reduction Act Notice, see instructions.

**SCHEDULE B-1
(Form 1065)**

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

▶ **Attach to Form 1065.**

▶ **Go to www.irs.gov/Form1065 for the latest information.**

OMB No. 1545-0123

Name of partnership BPK FOODS LLC	Employer identification number (EIN) 88-3762627
---	---

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(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

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
KRISHNA BOMMIDI	316-19-3421	US	50.0000
NAVYATHA ERUKULLA	856-04-3049	US	50.0000

For Paperwork Reduction Act Notice, see the Instructions for Form 1065. **Schedule B-1 (Form 1065) (Rev. 8-2019)**

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return BPK FOODS LLC	Business or activity to which this form relates FOR FORM 1065	Identifying number 88-3762627
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions.	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12.	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	200,000
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B -- Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	200,000
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A -- Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Busn./investment use percentage (d) Cost or other basis (e) Basis for depr. (busn./investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25
26 Property used more than 50% in a qualified business use: % % %
27 Property used 50% or less in a qualified business use: % S/L- S/L- S/L-
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B -- Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles) (a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours? Yes No Yes No Yes No Yes No Yes No Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

Section C -- Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Yes No
39 Do you treat all use of vehicles by employees as personal use? Yes No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Yes No
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions Yes No
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions): GOODWILL 10-01-2022 50,000 834
43 Amortization of costs that began before your 2022 tax year 43
44 Total. Add amounts in column (f). See the instructions for where to report 44 834

2022 SCHEDULE K - OTHER ITEMS AND AMOUNTS

BPK FOODS LLC 88-3762627

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

SCH K LINE 20C (CODE Z) - SECTION 199A INCOME:	-217911
SCH K LINE 20C (CODE Z) - SECTION 199A W-2 WAGES:	32968
SCH K LINE 20C (CODE Z) - SECTION 199A UNADJUSTED BASIS:	200000

Statement A--QBI Pass-Through Entity Reporting

Partnership's name: BPK FOODS LLC		Partnership's EIN: 88-3762627		
	Trade or Business 1	Trade or Business 2	Trade or Business 3	
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	
QBI or qualified PTP items subject to partner-specific determinations:				
	Ordinary business income (loss)	-217,911		
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages		32,968		
UBIA of qualified property		200,000		
Section 199A dividends				

2022 DETAIL STATEMENTS

BPK FOODS LLC
88-3762627

STATEMENT #1 - RENT (1065 PG 1 LINE 13)

RENT - REAL PROPERTY.....	30,283	
TOTAL CARRIED TO 1065 PG 1 LINE 13.....		30,283

STATEMENT #2 - TAXES AND LICENSES (PT10651 LINE 14)

PAYROLL TAXES.....	8,641	
OTHER TAXES.....	2,304	
TOTAL CARRIED TO PT10651 LINE 14.....		10,945

STATEMENT #3 - OTHER DEDUCTIONS (1065 PG 1 LINE 20)

OTHER.....	5,579	
AWS.....	87	
INTERNET.....	197	
ADVERTISING.....	170	
AMORTIZATION.....	834	
AUTO & TRUCK EXPENSE.....	298	
CLEANING & LAUNDRY.....	344	
COMMISSIONS.....	5,399	
INSURANCE.....	810	
LICENSES & PERMITS.....	50	
MAINTENANCE.....	187	
PROMOTION.....	250	
TELEPHONE.....	90	
TRAVEL.....	44	
UTILITIES.....	5,397	
MEALS & ENTERTAINMENT AT 100%.....	137	
TOTAL CARRIED TO 1065 PG 1 LINE 20.....		19,873

STATEMENT #4 - OTHER COSTS (FORM 1125-A LINE 5)

BEVERAGES.....	244	
VENT.....	201	
GROCERIES.....	3,042	
TOTAL CARRIED TO FORM 1125-A LINE 5.....		3,487

2022 SELF-EMPLOYMENT WORKSHEET

BPK FOODS LLC
88-3762627

1a. Ordinary income (loss) (Schedule K, line 1)	1a.	-217,911		
b. Net income (loss) from CERTAIN rental real estate activities (see instr.)	b.			
c. Net income (loss) from other rental activities (Schedule K, line 3c)	c.			
d. Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	d.			
e. Combine lines 1a through 1d	e.	-217,911		
2. Net gain from Form 4797, Part II, line 17, included on line 1a above	2.			
3a. Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	3a.	-217,911		
b. Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	b.			
c. Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each individual general partner's share on line 14a of Schedule K-1	c.		-217,911	
4a. Guaranteed payments to partners (Schedule K, line 4c) derived from a trade or business as defined in section 1402(c) (see instructions)	4a.			
b. Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	b.			
c. Subtract line 4b from line 4a. Include each individual general partner's share and each individual limited partner's share on line 14a of Schedule K-1	c.			
5. Net earning (loss) from self-employment. Combine line 3c and 4c. Enter here and on Schedule K, line 14a	5.		-217,911	

2022 PARTNERS' CAPITAL ACCOUNT SUMMARY

BPK FOODS LLC
88-3762627

Partner Number	Profit Sharing Percentage	Capital at Beginning of Year	Capital Contributed	Partners' Share of Lines 3, 4 & 7, Sch M-2	Withdrawals & Distribution	Capital at End of Year
1	50.00			-108,956		-108,956
2	50.00			-108,955		-108,955
TOTALS	100.00			-217,911		-217,911

2022 PARTNER'S CURRENT YEAR INCREASE/DECREASE

BPK FOODS LLC
88-3762627

Schedule	Line	KRISHNA BOMMIDI	NAVYATHA ERUKULLA		TOTAL
SCH K	1	-108,956	-108,955		-217,911
SCH K	+ 2				
SCH K	+ 3c				
SCH K	+ 4				
SCH K	+ 5				
SCH K	+ 6a				
SCH K	+ 7				
SCH K	+ 8				
SCH K	+ 9a				
SCH K	+ 10				
SCH K ¹	+ 11				
SCH K	- 12				
SCH K ¹	- 13a				
SCH K	- 13b				
SCH K	- 13c				
SCH K ¹	- 13d				
SCH K	- 21				
SCH M-1/SCH M-3 ²	=	-108,956	-108,955		-217,911
SCH M-1	+ 7b				
SCH M-1	+ 7a				
SCH M-1	+ 6b				
SCH M-1	+ 6a				
SCH M-1	- 4c				
SCH M-1	- 4b				
SCH M-1	- 4a				
SCH M-1	- 3				
SCH M-1	- 2				
SCH M-3 ^{3, 4}	-				
SCH M-2	= 3	-108,956	-108,955		-217,911
SCH M-2	+ 4				
SCH M-2	- 7				
INCREASE/DECREASE		-108,956	-108,955		-217,911

- 1 Includes multiple inputs
- 2 Schedule M-1, Line 9/Schedule M-3, Part II, Line 26, Column d
- 3 Schedule M-3, Part II, Line 26, Column b + Column c
- 4 Pro rata

2022 FEDERAL AMT DEPRECIATION SCHEDULE

BPK FOODS LLC
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	0	200000	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	0	834	834	49166
2 ASSETS	TOTALS:		250000	0	0	0	200000	50000	0	834	834	49166
2 ASSETS	GRAND TOTALS:		250000	0	0	0	200000	50000	0	834	834	49166

2022 FEDERAL DEPRECIATION SCHEDULE

BPK FOODS LLC
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	0	200000	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	0	834	834	49166
2 ASSETS		TOTALS:	250000	0	0	0	200000	50000	0	834	834	49166
2 ASSETS		GRAND TOTALS:	250000	0	0	0	200000	50000	0	834	834	49166

BALANCE SHEET RECONCILIATION

GRAND TOTALS:	250000	0	0	0	200000	50000	0	834	834	49166
LESS FUTURE PURCHASES:	0	0	0	0	0	0	0	0	0	0
LESS CURRENT YEAR DISPOSALS:	0	0	0	0	0	0	0	0	0	0
END OF YEAR TOTALS:	250000	0	0	0	200000	50000	0	834	834	49166
BUILDINGS/OTHER DEPREC ASSETS:	200000							ACCUMULATED DEPR:	834	
								LESS ACCUMULATED AMORT (SEE BELOW):	0	
								PRIOR 179:	0	
								CURRENT 179:	0	
								PRIOR SPECIAL DEPR ALLOWANCE:	0	
								CURRENT SPECIAL DEPR ALLOWANCE:	200000	
LAND:	0							ENDING ACCUMULATED DEPR (PER BALANCE SHEET):	200834	
INTANGIBLE ASSETS:	50000							ACCUMULATED AMORT:	0	
								ENDING ACCUMULATED AMORT (PER BALANCE SHEET):	0	

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

BPK FOODS LLC
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	0	200000	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	0	834	834	49166
2 ASSETS	TOTALS:		250000	0	0	0	200000	50000	0	834	834	49166
2 ASSETS	GRAND TOTALS:		250000	0	0	0	200000	50000	0	834	834	49166

2022 SCHEDULE K-1 OTHER INFORMATION

#1 BPK FOODS LLC 88-3762627

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

BOX 20 CODE Z:

SEE QUALIFIED BUSINESS INCOME DEDUCTION K-1 ATTACHMENT

2022 SCHEDULE K-1 OTHER INFORMATION

#2 BPK FOODS LLC 88-3762627

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

BOX 20 CODE Z:

SEE QUALIFIED BUSINESS INCOME DEDUCTION K-1 ATTACHMENT

2022

PARTNER #2

BPK FOODS LLC
5015 MERRIMAC CT N
PLYMOUTH MN 55446
(314) 324-8827

NAVYATHA ERUKULLA
42497 ROUGH ROCK CT
CHANTILLY VA 20152

ATTACHED IS YOUR COPY OF THE 2022 SCHEDULE K-1 FOR A U.S. PARTNERSHIP RETURN OF INCOME (FORM 1065) WHICH WAS FILED WITH THE INTERNAL REVENUE SERVICE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC
5015 MERRIMAC CT N
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

2022

Final K-1

Amended K-1

651121
OMB No. 1545-0123

For calendar year 2022, or tax year

beginning / 2022 ending /

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

Part I Information About the Partnership	
A Partnership's employer identification number 88-3762627	
B Partnership's name, address, city, state, and ZIP code BPK FOODS LLC 5015 MERRIMAC CT N PLYMOUTH MN 55446	
C IRS center where partnership filed return: E-FILE	
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 856-04-3049	
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. NAVYATHA ERUKULLA 42497 ROUGH ROCK CT CHANTILLY VA 20152	
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
H1 <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner	
H2 <input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's TIN _____ Name _____	
I1 What type of entity is this partner? INDIVIDUAL ACTIVE	
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>	
J Partner's share of profit, loss, and capital (see instructions):	
Beginning	Ending
Profit 50.000000 %	50.000000 %
Loss 50.000000 %	50.000000 %
Capital 50.000000 %	50.000000 %
Check if decrease is due to sale or exchange of partnership interest <input type="checkbox"/>	
K Partner's share of liabilities:	
Beginning	Ending
Nonrecourse \$	\$
Qualified nonrecourse financing \$	\$
Recourse \$	\$
Check this box if item K includes liability amts. from lower tier partnerships <input type="checkbox"/>	
L Partner's Capital Account Analysis	
Beginning capital account \$ _____	
Capital contributed during the year \$ _____	
Current year net income (loss) \$ _____	
Other increase (decrease) (attach explanation) \$ _____	
Withdrawals & distributions \$ (_____)	
Ending capital account \$ _____	
M Did the partner contribute property with a built-in gain (loss)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement. See instructions.	
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	
Beginning \$ _____	
Ending \$ _____	

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
1 Ordinary business income (loss) -108,955A	14 Self-employment earnings (loss) -108,955
2 Net rental real estate inc. (loss)	
3 Other net rental income (loss)	15 Credits
4a Guaranteed payments for services	
4b Guaranteed payments for capital	16 Schedule K-3 is attached if checked <input type="checkbox"/>
4c Total guaranteed payments	17 Alternative min. tax (AMT) items
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	18 Tax-exempt income and nondeductible expenses
6c Dividend equivalents	
7 Royalties	
8 Net short-term cap. gain (loss)	19 Distributions
9a Net long-term cap. gain (loss)	
9b Collectibles (28%) gain (loss)	20 Other information Z* STMT
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	21 Foreign taxes paid or accrued
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
22 <input type="checkbox"/> More than one activity for at-risk purposes*	
23 <input type="checkbox"/> More than one activity for passive activity purposes*	
*See attached statement for additional information.	
For IRS Use Only	

Statement A--QBI Pass-Through Entity Reporting

Partnership's name: BPK FOODS LLC		Partnership's EIN: 88-3762627	
Partner's name: NAVYATHA ERUKULLA		Partner's identifying number: 856-04-3049	
Partner's share of:	Trade or Business 1	Trade or Business 2	Trade or Business 3
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	-108,956	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages	16,484	
	UBIA of qualified property	100,000	
	Section 199A dividends		



2022 M3, Partnership Return

Do not use staples on anything you submit.

Tax year beginning (MM/DD/YYYY) 01/01/2022 and ending (MM/DD/YYYY) 12/31/2022

BPK FOODS LLC 883762627 8302288
Partnership's Name Federal ID Number Minnesota Tax ID Number

Doing Business as 5015 MERRIMAC CT N Former Name, if Changed Since 2021 Return
Mailing Address Check if New Address

PLYMOUTH MN 55446 2
City State ZIP Code Number of Schedules KPI and KPC Number of Partners

- Check if: Initial Return Composite Income Tax More than 80% of Income is from Farming LLC Final Return Installment Sale of Pass-through Assets or Interests
- Public Law 86-272 Pass-through Entity (PTE) Tax Tax Position Disclosure (Include Form TPD)

Round amounts to nearest whole dollar

- 1 Minimum fee from line 9 of M3A (see M3A inst., page 8) 1 ■ _____ (enclose M3A)
- 2 Pass-through Entity Tax 2 ■ _____ (enclose Schedule PTE)
- 3 Composite income tax for nonresident individual partners 3 ■ _____ (enclose Schedules KPI)
- 4 Minnesota income tax withheld for nonresident individual partners. If you received a Form AWC from a partner, check box: 4 ■ _____ (enclose Forms AWC)
- 5 Add lines 1 through 4 5 _____
- 6 Employer Transit Pass Credit not passed through to partners, limited to the amount of the minimum fee on line 1 (enclose Schedule ETP) 6 ■ _____
- 7 Film Production Tax Credit, limited to the amount of the minimum fee on line 1 7 ■ _____
Enter the credit certificate number: TAXC - _____
- 8 Tax Credit for Owners of Agricultural Assets not passed through to partners limited to the amount of the minimum fee on line 1 8 ■ _____
Enter the certificate number from the certificate you received from the Rural Finance Authority:
AO _____
- 9 Add lines 6, 7, and 8 9 _____
- 10 Subtract line 9 from line 5 (if result is zero or less, leave blank) 10 ■ _____
- 11 Enterprise Zone Credit not passed through to partners 11 ■ _____
- 12 Estimated tax and/or extension payments made for 2022 12 ■ _____
- 13 Add lines 11 and 12 13 ■ _____
- 14 Tax due. If line 10 is more than line 13, subtract line 13 from line 10 14 ■ _____



2022 M3A, Apportionment and Minimum Fee

All partnerships must complete M3A to determine its Minnesota source income and minimum fee. See M3A instructions beginning on page 8.

	A In Minn.		B Total	C Factors (A ÷ B) <small>(carry to 5 decimal places)</small>
Property				
1 a Average value of inventory 1a ■ _____				
b Average value of buildings, machinery and other tangible property owned 1b ■ _____	100000			
c Average value of land owned 1c ■ _____				
Total average value of tangible property owned at original cost (add lines 1a-1c) . . . 1 _____	100000			
2 Capitalized rents paid by partnership (gross rents paid x 8) 2 ■ _____	242264			
3 Add lines 1 and 2 3 ■ _____	342264			
Payroll				
4 Total payroll, including guaranteed payments to partners 4 ■ _____	32968			
Sales				
5 Sales (including rents received) 5 ■ _____	113287	■	113287	■
				1.00000
Minimum Fee Calculation				
6 Total of lines 3, 4 and 5 in column A 6 ■ _____	488519			
7 Adjustments (see instructions, page 9) 7 ■ _____				(Identify pass-through entity and enclose schedule.)
Schedule KPC MUST be included.				
8 Combine lines 6 and 7 8 ■ _____	488519			
9 Minimum fee (determine using the amount on line 8 and the table below) 9 ■ _____				Enter this amount on line 1 of your Form M3.

If line 8 of M3A is:	your minimum fee is:
Less than \$1,080,000	\$0
\$1,080,000 to \$2,159,999	\$220
\$2,160,000 to \$10,809,999	\$650
\$10,810,000 to \$21,609,999	\$2,160
\$21,610,000 to \$43,219,999	\$4,330
\$43,220,000 or More	\$10,810

*** The following partnerships do not have to pay a minimum fee:**

- Farm partnerships with more than 80 percent of income from farming

If you are exempt from the minimum fee, leave line 9 above and line 1 on Form M3 blank.



MEMBER #2

BPK FOODS LLC
5015 MERRIMAC CT N
PLYMOUTH MN 55446
(314) 324-8827

NAVYATHA ERUKULLA

42497 ROUGH ROCK CT
CHANTILLY, VA 20152

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR A MINNESOTA RETURN OF INCOME WHICH WAS FILED WITH THE MINNESOTA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC
5015 MERRIMAC CT N
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

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2022 KPI, Partner's Share of Income, Credits and Modifications

Partnership: Complete and provide Schedule KPI to each nonresident individual, estate or trust partner and any Minnesota individual, estate or trust partner who has adjustments to income or credits, or all partners if the partnership is electing PTE tax. For corporate and partnership partners, use Schedule KPC instead.

Tax year beginning (MM/DD/YYYY) 01/01/2022 and ending (MM/DD/YYYY) 12/31/2022 Amended KPI:

856043049
Partner's Federal ID or Social Security Number

883762627
Partnership's Federal ID Number

8302288
Partnership's Minnesota ID

NAVYATHA ERUKULLA
Partner's Name

BPK FOODS LLC
Partnership's Name

42497 ROUGH ROCK CT
Mailing Address

5015 MERRIMAC CT N
Mailing Address

CHANTILLY VA 20152
City State ZIP Code

PLYMOUTH MN 55446
City State ZIP Code

Entity of Partner (check one box): Individual Trust Estate 50.000000%
Partner's Distributive Share

Calculate lines 1–35 the same for all resident and nonresident partners. Calculate lines 36–52 for estate, trust, and nonresident individual partners only. Round amounts to the nearest whole dollar.

Form M1 filers, include on:

Individual, Estate and Trust Partners

- 1 Interest income from non-Minnesota state and municipal bonds 1 ■ _____ M1M, line 1
- 2 State taxes deducted in arriving at partnership's net income 2 ■ _____ M1MB, line 2
- 3 Expenses deducted attributable to income not taxed by Minnesota (other than interest or mutual fund dividends from U.S. bonds) 3 ■ _____ M1M, line 3
- 4 100% of partner's distributive share of federal bonus depreciation 4 ■ 100000 M1MB, see line 1 inst
- 5 Foreign-derived intangible income (FDII) deduction 5 ■ _____ M1MB, line 3
- 6 Special deduction under section 965 6 ■ _____ See inst.
- 7a Partner's Pro rata gross profit from installment sales of pass-through businesses (see instructions) 7a ■ _____ M1AR, line 1
- 7b Partner's pro rata installment sale income from pass-through businesses (see instructions) 7b ■ _____ M1AR, line 3
- 8 Addition due to federal changes not adopted by Minnesota (KPINC, line 32) 8 ■ _____
- 9 This line intentionally left blank 9 ■ _____
- 10 This line intentionally left blank 10 ■ _____
- 11 This line intentionally left blank 11 ■ _____
- 12 This line intentionally left blank 12 ■ _____
- 13 This line intentionally left blank 13 ■ _____
- 14 Interest from U.S. government bond obligations, minus any expenses deducted on the federal return that are attributable to this income 14 ■ _____ M1M, line 14



227221

NAVYATHA ERUKULLA
Partner's Name

856043049
Partner's Federal ID Number or SSN

BPK FOODS LLC
Partnership's Name

883762627
Partnership's Federal ID Number

- 15 Deferred foreign income (section 965) 15 ■ _____ M1MB, line 17
- 16 Global intangible low-taxed income (GILTI) 16 ■ _____ M1MB, line 18
- 17 Disallowed section 280E expenses of medical cannabis manufacturers 17 ■ _____ M1MB, line 16
- 18 Subtraction due to federal changes not adopted by Minnesota (KPINC, line 32 as a positive number). 18 ■ _____
- 19 State income tax refund included in income 19 ■ _____ M1, line 6
- 20 This line intentionally left blank 20 ■ _____
- 21 This line intentionally left blank 21 ■ _____
- 22 This line intentionally left blank 22 ■ _____
- 23 This line intentionally left blank 23 ■ _____
- 24 Credit for increasing research activities 24 ■ _____ M1C, line 13
- 25 Film Production Tax Credit 25 ■ _____ M1C, line 11
Enter the credit certificate number: TAXC - _____
- 26 Tax Credit for Owners of Agricultural Assets 26 ■ _____ M1C, line 12
Enter the certificate number from the certificate received from the Rural Finance Authority:
AO _____
- 27 Credit for historic structure rehabilitation 27 ■ _____ M1REF, line 6
Enter National Park Service (NPS) number _____
- 28 Employer Transit Pass Credit 28 ■ _____ M1C, line 5
- 29 Enterprise Zone Credit 29 ■ _____ M1REF, line 7
- 30 Pass-through Entity Credit. If the pass-through entity tax satisfies the partner's filing requirement, check this box 30 ■ _____ (see instructions)
- 31 Minnesota backup withholding 31 ■ _____ M1W, line 7, col C

Relating to Alternative Minimum Tax

- 32 Intangible drilling costs 32 ■ _____ Use lines 32-35 to compute M1MT, lines 6 and 7. See M1MT instructions for details.
- 33 Gross income from oil, gas and geothermal properties 33 ■ _____
- 34 Deductions allocable to oil, gas and geothermal properties 34 ■ _____



NAVYATHA ERUKULLA
Partner's Name
BPK FOODS LLC
Partnership's Name

856043049
Partner's Federal ID Number or SSN
883762627
Partnership's Federal ID Number

- 35 Depletion
Minnesota Portion of Amounts From Federal Schedule K-1 (1065)
36 Minnesota source gross income
37 Ordinary Minnesota source income (loss) from trade or business activities
38 Income (loss) from Minnesota rental real estate
39 Other net income (loss) from Minnesota rental activities
40 Guaranteed payments
41 Interest income
42 Ordinary dividends
43 Royalties
44 Net Minnesota short-term capital gain (loss)
45 Net Minnesota long-term capital gain (loss)
46 Section 1231 Minnesota net gain (loss)
47 Other Minnesota income (loss). (Describe type of income or include separate sheet:)
48 Section 179 expense deduction apportionable to Minnesota
49 Partnership's Minnesota apportionment factor (line 5, column C of M3A)

Nonresident Individual Partners Only: Composite Income Tax or Nonresident Withholding

- 50 Minnesota source distributive income (see instructions)
51 Minnesota composite income tax paid by partnership. If the partner elected composite income tax, check this box:
52 Minnesota income tax withheld for nonresident individual partner not electing to file composite income tax. If the partner completed and signed a Form AWC, check this box:

Partnership: Include this schedule and copies of federal Schedules K and K-1 with your Form M3.
Partner: Include this schedule with your Form M1 (individuals) or Form M2 (estates and trusts).

