

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

KKR INFOTECH INC

Employer identification number

86-1765155

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	113,296.

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

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

Officer's signature _____ Date _____ Title PRESIDENT

Part III Certification and Authentication

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

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

do not enter all zeros

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

ERO's signature _____ Date 03/01/2023

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

Department of the Treasury
Internal Revenue Service

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

2022

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

A S election effective date 01/18/2021	TYPE OR PRINT	Name KKR INFOTECH INC	D Employer identification number 86-1765155
B Business activity code number (see instructions) 518210		Number, street, and room or suite no. If a P.O. box, see instructions. 22428 BRIGHT SKY DR	E Date incorporated 01/18/2021
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Clarksburg MD 20871	F Total assets (see instructions) \$ 6,008.

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

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

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

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

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

Income	1a Gross receipts or sales	1a	113,296.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		113,296.
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		113,296.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
5 Other income (loss) (see instructions—attach statement)	5			
6 Total income (loss). Add lines 3 through 5	6		113,296.	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8		33,831.
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12		18,296.
	13 Interest (see instructions)	13		
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16		
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement) See Statement	19		65,094.
	20 Total deductions. Add lines 7 through 19	20		117,221.
	21 Ordinary business income (loss). Subtract line 20 from line 6	21		-3,925.
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c	23d		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26: Credited to 2023 estimated tax Refunded	27			

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
		PRESIDENT	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SYAM PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA RAM SAGAR GUPTA TALLAM	03/01/2023		P02082703
	Firm's name GLOBAL TAXES LLC			Firm's EIN	84-3171965
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816			Phone no. (678)965-9522	

Schedule B Other Information (see instructions)

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

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

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

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

- | | | |
|---|---|---|
| 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock
(ii) Total shares of non-restricted stock | | X |
| b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of stock outstanding at the end of the tax year
(ii) Total shares of stock outstanding if all instruments were executed | | X |
| 6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | X |
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments. | | |
| 8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____ | | |
| 9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions | | X |
| 10 Does the corporation satisfy one or more of the following? See instructions | | X |
| a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. | | |
| b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense. | | |
| c The corporation is a tax shelter and the corporation has business interest expense.
If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j). | | |
| 11 Does the corporation satisfy both of the following conditions? | X | |
| a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. | | |
| b The corporation's total assets at the end of the tax year were less than \$250,000.
If "Yes," the corporation is not required to complete Schedules L and M-1. | | |

Schedule B Other Information (see instructions) <i>(continued)</i>		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		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	- 3,925.
	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) ** SEC 199A INFO: SEE STMT A		
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	-3,925.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		18,632.		6,008.
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
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		18,632.		6,008.
Liabilities and Shareholders' Equity					
16	Accounts payable				
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		17,220.		8,521.
23	Additional paid-in capital				
24	Retained earnings		1,412.		-2,513.
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()		()	
27	Total liabilities and shareholders' equity		18,632.		6,008.

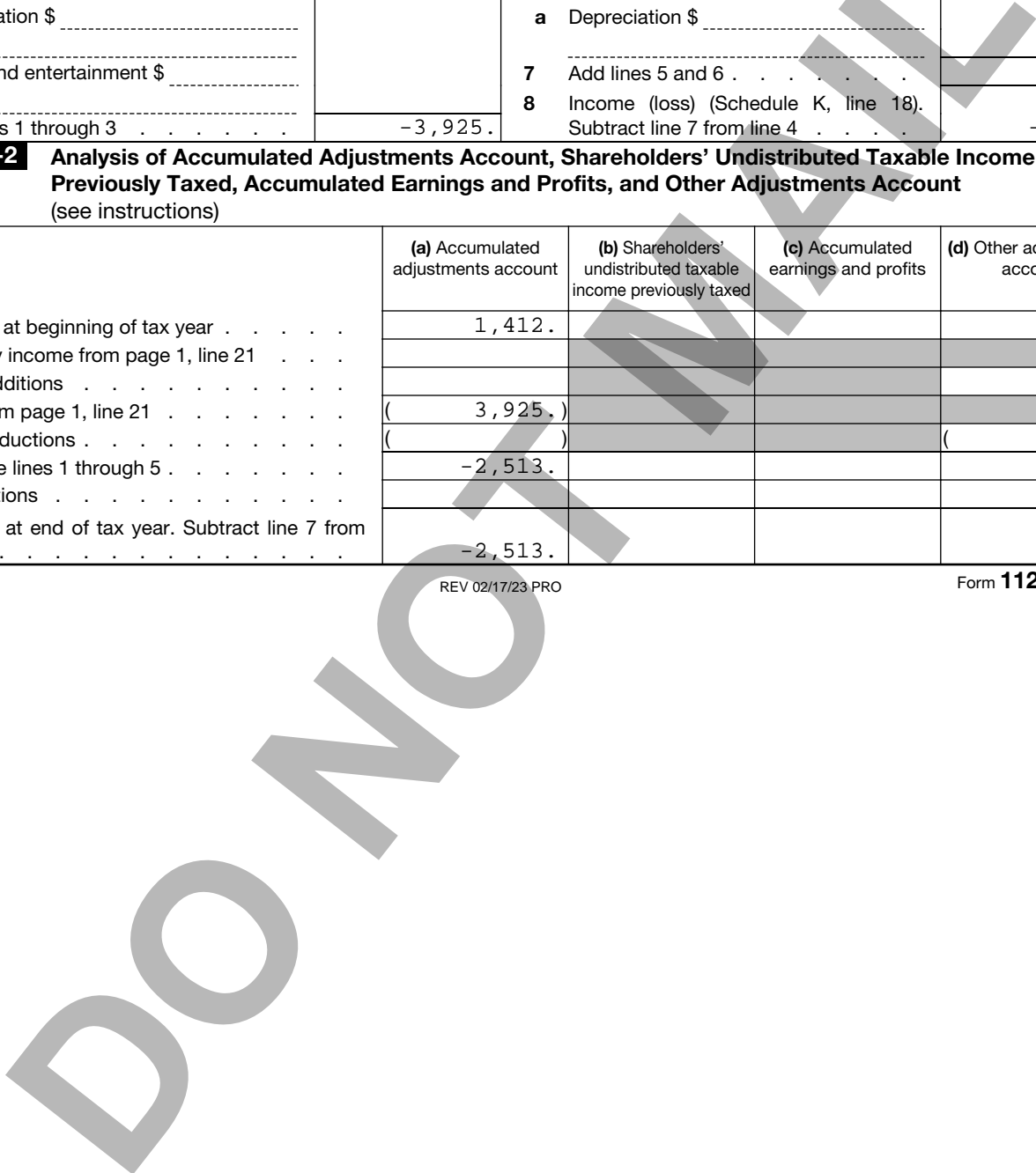
Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

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

1	Net income (loss) per books	-3,925.	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	-3,925.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	-3,925.

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	1,412.			
2 Ordinary income from page 1, line 21				
3 Other additions				
4 Loss from page 1, line 21	(3,925.)			
5 Other reductions	()			()
6 Combine lines 1 through 5	-2,513.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	-2,513.			



Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

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

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

Part I Information About the Corporation

A Corporation's employer identification number 86-1765155
B Corporation's name, address, city, state, and ZIP code KKR INFOTECH INC 22428 BRIGHT SKY DR Clarksburg MD 20871
C IRS Center where corporation filed return Kansas City, MO 64999-0013
D Corporation's total number of shares Beginning of tax year End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number 329-04-9369
F Shareholder's name, address, city, state, and ZIP code KAMALAKAR REDDY KRISHNA REDDY 22428 BRIGHT SKY DR CLARKSBURG MD 20871
G Current year allocation percentage 100.00000 %
H Shareholder's number of shares Beginning of tax year End of tax year
I Loans from shareholder Beginning of tax year End of tax year

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) -3,925, Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

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

* See attached statement for additional information.

Statement A—QBI Pass-through Entity Reporting

Corporation's name: KKR INFOTECH INC		Corporation's EIN: 86-1765155	
Shareholder's name: KAMALAKAR REDDY KRISHNA REDDY		Shareholder's identifying no: 329-04-9369	
		1120S, Line 21	
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	-3,925.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages	33,831.	
	UBIA of qualified property		
	Section 199A dividends		

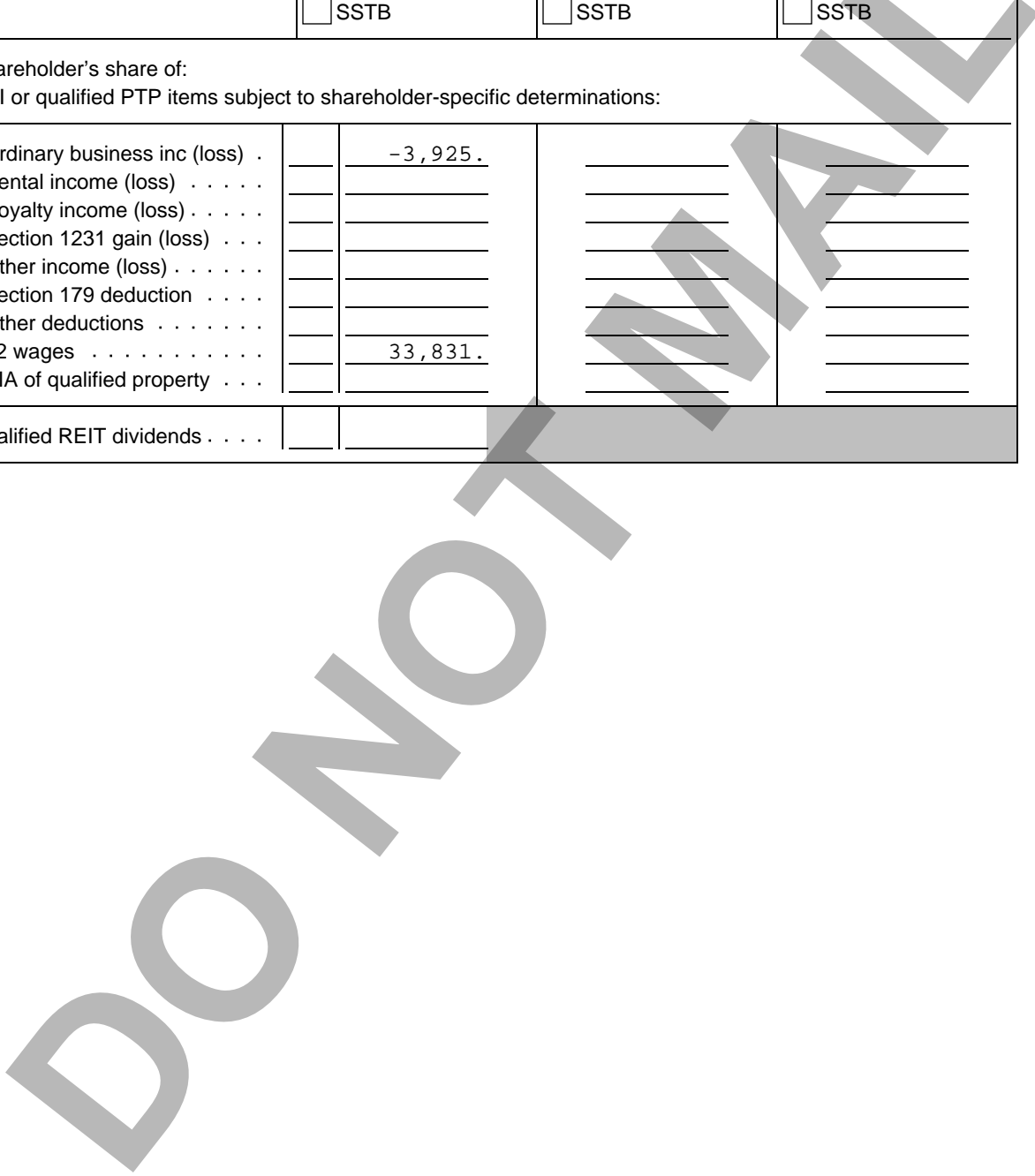
Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
		1120S, Line 21	
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
	UBIA of qualified property		
	Section 199A dividends		

QuickZoom to Other Copy _____

Page 1

Corporation's Name: <u>KKR INFOTECH INC</u>		Corporation's EIN: <u>86-1765155</u>	
1120S, Line 21			
<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	
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business inc (loss)	-3,925.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages	33,831.		
UBIA of qualified property			
Qualified REIT dividends			



Corporation's Name: _____ Corporation's EIN: _____



<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

Shareholder's share of:
 QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business inc (loss) .	_____	_____	_____	_____
Rental income (loss)	_____	_____	_____	_____
Royalty income (loss)	_____	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____	_____
Other income (loss)	_____	_____	_____	_____
Section 179 deduction	_____	_____	_____	_____
Other deductions	_____	_____	_____	_____
W-2 wages	_____	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____	_____

Qualified REIT dividends

DO NOT MAIL

199A Worksheet by Activity

2022

► Keep for your records

Corporation's name KKR INFOTECH INC	Corporation's EIN 86-1765155
--	---------------------------------

QuickZoom to 199A Summary ► _____

Aggregation Code: _____

Trade or Business: 1120S, Line 21
 EIN: 86-1765155

Is this activity a qualified trade/business? Yes No
 Specified Service Trade or Business? Yes No

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

1 a Ordinary business income (loss)	1 a	-3,925.		
b Adjustments	b			
c Adjusted ordinary business income (loss)	1 c		-3,925.	
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	33,831.		
b Adjustments	b			
c Adjusted W-2 Wages	8 c		33,831.	
9 a UBIA of qualified property	9 a			
b Adjustments	b			
c Adjusted UBIA of qualified property	9 c			

DO

Section 179 Carryover Detail for this Activity

Tentative Section 179 deduction from current year assets

Part I: Prior Year Carryovers

by Year and Category

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

Section 179 Regular Tax	Section 179 QBI
	0.

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

Total 179 deduction allowed for this activity in current year

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

Section 179 Regular Tax	Section 179 QBI

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

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

Section 179 Regular Tax	Section 179 QBI

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

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
Saintech Solutions LLC	113,296.
Total	113,296.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	891.
UTILITIES	330.
CONSULTANCY EXPENSES	36,480.
CREDIT CARD EXPENSES	27,049.
WATER CHARGES	344.
Total	65,094.

DO NOT



225110014

OR FISCAL YEAR BEGINNING _____ 2022, ENDING _____

861765155

Federal Employer Identification Number (9 digits) FEIN Applied for Date (MMDDYY)

011821

518210

Date of Organization or Incorporation (MMDDYY) Business Activity Code No. (6 digits)

KKR INFOTECH INC

Name

22428 BRIGHT SKY DR

Current Mailing Address (PO Box, number, street and apt. no)

Current Mailing Address Line 2 (Apt No., Suite No., Floor No.)

CLARKSBURG

MD

20871

City or Town

State

ZIP Code + 4

Foreign Country Name

Foreign Province/State/County

Foreign Postal Code

Do not write in this space.

ME YE

TYPE OF ENTITY - Check the applicable box.

- S Corporation Partnership Limited Liability Company Business Trust

Amended Return

CHECK HERE - Check applicable box(es).

- Name or address has changed First filing of the entity Inactive entity Final Return 510C Filed This tax year's beginning and ending dates are different from last year's due to an acquisition or consolidation.

This Form is used by PTEs that elect to remit tax on all members' shares of income.

- 1. Number of members: a. Individual (including fiduciary) residents of Maryland 1 b. Individual (including fiduciary) nonresidents c. Nonresident and resident entities d. Others (see instructions) e. Total 1 2. Pass-through entity taxable income (See instructions). Unistate entities also enter this amount on line 4. -3925.00

ALLOCATION OF INCOME

Multistate pass-through entities must complete Line 3a. or 3b. Unistate entities go to line 4.)

- 3a. Non-Maryland income (for entities using separate accounting). Subtract this amount from line 2 and enter the difference on line 4. 3a. .00 3b. Maryland apportionment factor from computation worksheet on Page 4 (for entities using the apportionment method). Multiply line 2 by this factor and enter the result on line 4. (If factor is zero, enter .000001). 3b.

Entity Tax Calculation

- 4. Pass-through entity taxable income allocable to Maryland 4. -3925.00

NOTE: Complete lines 5a. through 19 only if there is an entry on line 1a. through line 1d. (Investment partnerships see Specific Instructions). (Check instructions)



225110114

NAME KKR INFOTECH IN FEIN 861765155

Table with 19 rows (5a-19) detailing ownership percentages, taxable income, and tax calculations. Includes a 'DRAFT' watermark.

DIRECT DEPOSIT OF REFUND (see Instruction 9)

Verify that all account information is correct and clearly legible. If you are requesting direct deposit of your refund, complete the following.

- Check here if you authorize the State of Maryland to issue your refund by direct deposit.
Check here if this refund will go to an account outside of the United States.

20a. Type of account: [] Checking [] Savings
20b. Routing Number (9-digits):
20c. Account Number:
20d. Name as it appears on the bank account:



225110214

NAME KKR INFOTECH IN FEIN 861765155

ADDITIONAL INFORMATION REQUIRED

1. Address of principal place of business in Maryland (if other than indicated on page 1): 22428 BRIGHT SKY DR
CLARKSBURG MD 20871
 2. Address at which tax records are located (if other than indicated on page 1): 22428 BRIGHT SKY DR
CLARKSBURG MD 20871
 3. Telephone number of pass-through entity tax department: 2406421130
 4. State of organization or incorporation: MD
 5. Has the Internal Revenue Service made adjustments (for a tax year in which a Maryland return was required) that were not previously reported to the Comptroller of Maryland? Yes No
If "yes", indicate tax year(s) here: _____ and submit an amended return(s) together with a copy of the IRS adjustment report(s) under separate cover.
 6. Did the pass-through entity file employer withholding tax returns/forms with the Comptroller of Maryland the last calendar year? Yes No
- If a multistate operation, provide the following:**
7. Is this entity a multistate corporation that is a member of a unitary group? Yes No
 8. Is this entity a multistate manufacturing corporation with more than 25 employees? Yes No

SIGNATURE AND VERIFICATION

Check here if you authorize your preparer to discuss this return with us.

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. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

030123
Signature of general partner, officer or member Date
PRESIDENT
Title

GLOBAL TAXES LLC
Printed name of the Preparer/Firm's name
SYAM PRIYA RAM SAGAR GUPTA TALLAM
Signature of preparer other than taxpayer (Required by Law)
245 ROONEY CT
Street address of preparer or Firm's address
E BRUNSWICK NJ 08816
City, State, ZIP Code + 4
6789659522
Telephone number of preparer

▶ P02082703
Preparer's PTIN (Required by Law)

▶ _____
CODE NUMBERS (3 digits per line)

Make checks payable to and mail to:
Comptroller Of Maryland, Revenue Administration Division
110 Carroll Street, Annapolis, Maryland 21411-0001

(Write Your Federal Employer Identification Number On Check Using Blue Or Black Ink.)



225110314

NAME KKR INFOTECH IN FEIN 861765155

Schedule A - COMPUTATION OF APPORTIONMENT FACTOR (Applies only to multistate pass-through entities. See instructions.)

NOTE: Rental/leasing companies, financial institutions, transportation companies, and worldwide headquartered companies see instructions on Special Apportionment.	Column 1 TOTALS WITHIN MARYLAND	Column 2 TOTALS WITHIN AND WITHOUT MARYLAND	Column 3 DECIMAL FACTOR (Column 1 ÷ Column 2 rounded to six places)
1. Receipts			
a. Gross receipts or sales less returns and allowances			
b. Dividends			
c. Interest			
d. Gross rents			
e. Gross royalties			
f. Capital gain net income			
g. Other income (Attach schedule.)			
h. Total receipts (Add lines 1(a) through 1(g), for Columns 1 and 2.) ◀

Report this factor on line 4 unless you use a special apportionment formula or alternative apportionment formula.

2. Property			
a. Inventory			
b. Machinery and equipment			
c. Buildings			
d. Land			
e. Other tangible assets (Attach schedule.)			
f. Rent expense capitalized (multiply by eight)			
g. Total property (Add lines 2a through 2f, for Columns 1 and 2.) ◀
3. Payroll			
a. Compensation of officers			
b. Other salaries and wages			
c. Total payroll (Add lines 3a and 3b, for Columns 1 and 2.) ◀

4. Maryland apportionment factor Enter amount from Line 1 Column 3. If an alternative apportionment formula or a special apportionment formula is used, enter the alternative or special apportionment factor here. (If factor is zero, enter .000001 on line 3b, page 1.)

▶ **Check here if special apportionment or alternative apportionment formula is used.**

**MARYLAND
FORM
511
SCHEDULE B**

**PASS-THROUGH ENTITY
ELECTION INCOME TAX
RETURN MEMBERS'
INFORMATION**



22511B014

2022

NAME KKR INFOTECH INC FEIN 861765155

PART I – INDIVIDUAL MEMBERS’ INFORMATION

Enter the information in Social Security Number order.

	Social Security Number and name of member	Address	Check here if Maryland:		Distributive or pro rata share of income (See Instructions.)	Distributive or pro rata share of tax paid (See Instructions.)	Distributive or pro rata share of tax credit (See Instructions.)
			Resident	Non-Resident			
1	329049369 KAMALAKAR REDDY KRISHNA REDDY	22428 BRIGHT SKY DR CLARKSBURG MD 20871	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-3925		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
SUBTOTAL from additional Form 511 Schedule B for individual members							
TOTAL:							

**You must file
Form 511
electronically
to pass on
business tax
credits from
Form 500CR
and/or Form
502S to your
members.**



22510K014

OR FISCAL YEAR BEGINNING _____ 2022, ENDING _____

INFORMATION ABOUT THE PASS-THROUGH ENTITY (PTE)

KKR INFOTECH INC _____ 861765155 _____
PTE Name PTE FEIN
22428 BRIGHT SKY DR _____
_____ CLARKSBURG MD 20871 _____
Street Address City State ZIP Code +4

INFORMATION ABOUT THE MEMBER

1 _____ KAMALAKAR REDDY KRISHNA REDDY _____ 329-04-9369 _____
Member Number Member Name Member's SSN/FEIN
22428 BRIGHT SKY DR _____
_____ CLARKSBURG MD 20871 _____
Street Address City State ZIP Code +4

Resident? Yes No Distributive or Pro Rata Share Percentage 100.00000 %

A. Member's Income

1. Distributive or pro rata share of income from federal Schedule K-1	1.	_____	-3925 .00
2. Distributive or pro rata share allocable to Maryland (Nonresidents/Residents)	2.	_____	-3925 .00

B. Additions

1. Non-Maryland municipal interest and dividends	1.	_____	.00
2. Tax preference items	2.	_____	.00
3. Net decoupling modification	3.	_____	.00
4. Net decoupling modification from another PTE	4.	_____	.00
5. Other additions (Specify additions with amounts in part G of this form.)	5.	_____	.00

C. Subtractions

1. Income from U.S. obligations	1.	_____	.00
2. Work opportunity credit salary expense	2.	_____	.00
3. Net decoupling modification	3.	_____	.00
4. Net decoupling modification from another PTE	4.	_____	.00
5. Other subtractions (Specify subtractions with amounts in part G of this form.)	5.	_____	.00

D. Nonresident/Resident Tax - Enter the member's distributive or pro rata share

1. Nonresident tax paid on member's behalf by this PTE (Form 510)	1.	_____	.00
2. Pass-through entity election tax paid on member's distributive or pro rata share of income by this PTE (Form 511)	2.	_____	.00
3. Nonresident tax paid by other PTEs on behalf of this entity (Form 510)	3.	_____	.00
4. Pass-through entity election tax paid on member's pro rata or distributive share of income by other PTEs for this entity's distributive or pro rata share of income (Form 511)	4.	_____	.00
5. Total (Add Lines 1 through 4.) See instructions on where to report the amount from this form.			
Note: Members with entries on Lines 2 and 4 are required to addback the amount of the credit total on Line 2 and 4 on their respective returns.	5.	_____	.00

E. Credits (Required documentation or certification must be attached.)**

Nonrefundable Credits

1. Enterprise Zone Tax Credit***	1.	_____	.00
2. Maryland Disability Employment Tax Credit***	2.	_____	.00
3. Job Creation Tax Credit***	3.	_____	.00
4. Community Investment Tax Credit***	4.	_____	.00
5. Businesses that Create New Jobs Tax Credit	5.	_____	.00
6. Reserved	6.	XXXXXXXXXX	.00



NAME KKR INFOTECH INC FEIN 861765155

- 7. Employer-Provided Long-Term Insurance Tax Credit 7. _____ .00
- 8. RESERVED 8. XXXXXXXXXX .00
- 9. RESERVED 9. XXXXXXXXXX .00
- 10. Research and Development Tax Credit*** 10. _____ .00
- 11. Commuter Tax Credit 11. _____ .00
- 12. Work Opportunity Tax Credit. 12. _____ .00
- 13. Oyster Shell Recycling Tax Credit*** 13. _____ .00
- 14. Energy Storage Systems Tax Credit*** 14. _____ .00
- 15. Cybersecurity Incentive Tax Credit for Buyers of Cybersecurity Technology or
Cybersecurity Services*** 15. _____ .00
- 16. RESERVED 16. XXXXXXXXXX .00
- 17. Endow Maryland Tax Credit*** 17. _____ .00
- 18. Preservation and Conservation Easements Tax Credit*** 18. _____ .00
- 19. Apprentice Employee Tax Credit*** 19. _____ .00
- 20. Qualified Farms Tax Credit*** 20. _____ .00
- 21. RESERVED 21. XXXXXXXXXX .00
- 22. Endowments of Maryland Historically Black Colleges and Universities*** 22. _____ .00

Refundable Credits

- 23. Cybersecurity Incentive Tax Credit for Investors in Cybersecurity*** 23. _____ .00
- 24. Film Production Activity Tax Credit*** 24. _____ .00
- 25. Biotechnology Investment Incentive Tax Credit*** 25. _____ .00
- 26. Clean Energy Incentive Tax Credit*** 26. _____ .00
- 27. Small Business Relief Tax Credit*** 27. _____ .00
- 28. Small Business Research & Development Tax Credit*** 28. _____ .00
- 29. Heritage Structure Rehabilitation Tax Credit*** 29. _____ .00
- 30. Theatrical Production Tax Credit *** 30. _____ .00
- 31. More Jobs for Marylanders Tax Credit*** 31. _____ .00
- 32. Catalytic Revitalization Projects and Historic Revitalization Tax Credit *** 32. _____ .00

One Maryland Economic Development Tax Credit* Certified after June 30, 2018**

Refundable Nonrefundable

- 33a. Total number of "qualified employees" 33a. _____
- 33b. If the amount on line 33a is less than the minimum number of qualified employees required to qualify for the project tax credit, has the PTE maintained at least the minimum number of qualified employees required to qualify for the project tax credit for at least 5 years?
 Yes No

Enter Member's Distributive or Pro Rata share of the following:

- 34. Portion of PTE's income attributable to project. 34. _____ .00
- 35. Amount of Maryland income tax required to be withheld from employees reported on line 33a of this form 35. _____ .00
- 36. Total eligible cumulative project costs (\$500,000 PTE minimum)(PTE maximum amounts.:
For \$1,000,000 maximum credit, at least 10 but fewer than 25 qualified employees.
For \$2,500,000 maximum credit, at least 25 but fewer than 50 qualified employees.
For \$5,000,000 maximum credit, at least 50 qualified employees.) 36. _____ .00

One Maryland Economic Development Tax Credit* Certified before July 1, 2018**

Refundable Nonrefundable

- 37a. Total number of "qualified employees" 37a. _____
- 37b. If the amount on line 37a is less than 25, has the PTE maintained at least 25 qualified employees for at least 5 years?
 Yes No

Enter Member's Distributive or Pro Rata share of the following:

- 38. Portion of PTE's income attributable to project 38. _____ .00

MARYLAND SCHEDULE K-1 (510/511) PASS-THROUGH ENTITY MEMBER'S INFORMATION



22510K214

2022
page 3

NAME KKR INFOTECH INC FEIN 861765155

39. Non-project taxable income from PTE	39.	_____	.00
40. Number of "qualified employees" multiplied by \$10,000	40.	_____	.00
41. Amount of Maryland income tax required to be withheld from employees reported on line 37a of this form	41.	_____	.00
42. Total eligible cumulative project costs (\$500,000 PTE minimum, \$5,000,000 PTE maximum.)	42.	_____	.00
43. Total cumulative eligible start-up costs (\$500,000 PTE maximum)	43.	_____	.00

F. Withholding for Nonresident Sale of Real Property

1. Member's share of flow-through of a payment of withholding on Nonresident Sale of Real Property payment from PTE	1.	_____	.00
--	----	-------	-----

G. Additional Information

DO NOT MAIL

Department of the Treasury
Internal Revenue Service

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

2022

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

A S election effective date 01/18/2021	TYPE OR PRINT	Name KKR INFOTECH INC	D Employer identification number 86-1765155
B Business activity code number (see instructions) 518210		Number, street, and room or suite no. If a P.O. box, see instructions. 22428 BRIGHT SKY DR	E Date incorporated 01/18/2021
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Clarksburg MD 20871	F Total assets (see instructions) \$ 6,008.

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

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

Income	1a	Gross receipts or sales	1a	113,296.	
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a	1c		113,296.
	2	Cost of goods sold (attach Form 1125-A)	2		
	3	Gross profit. Subtract line 2 from line 1c	3		113,296.
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
	5	Other income (loss) (see instructions—attach statement)	5		
	6	Total income (loss). Add lines 3 through 5	6		113,296.
Deductions <small>(see instructions for limitations)</small>	7	Compensation of officers (see instructions—attach Form 1125-E)	7		
	8	Salaries and wages (less employment credits)	8		33,831.
	9	Repairs and maintenance	9		
	10	Bad debts	10		
	11	Rents	11		
	12	Taxes and licenses	12		18,296.
	13	Interest (see instructions)	13		
	14	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15	Depletion (Do not deduct oil and gas depletion.)	15		
	16	Advertising	16		
	17	Pension, profit-sharing, etc., plans	17		
	18	Employee benefit programs	18		
	19	Other deductions (attach statement) <i>See Statement.</i>	19		65,094.
	20	Total deductions. Add lines 7 through 19	20		117,221.
	21	Ordinary business income (loss). Subtract line 20 from line 6	21		-3,925.
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b	Tax from Schedule D (Form 1120-S)	22b		
	c	Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a	2022 estimated tax payments and 2021 overpayment credited to 2022	23a		
	b	Tax deposited with Form 7004	23b		
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d	Add lines 23a through 23c	23d		
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
	25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
	26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27	Enter amount from line 26: Credited to 2023 estimated tax Refunded	27			

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer	Date	PRESIDENT Title	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
----------------------	------	--------------------	--

Paid Preparer Use Only	Print/Type preparer's name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Preparer's signature SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date 03/01/2023	Check <input type="checkbox"/> if self-employed	PTIN P02082703
	Firm's name GLOBAL TAXES LLC				Firm's EIN 84-3171965
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816				Phone no. (678)965-9522

Schedule B Other Information (see instructions)

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

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

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

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

- | | | Yes | No |
|---|--|-----|----|
| 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock
(ii) Total shares of non-restricted stock | | | X |

- | | | Yes | No |
|---|--|-----|----|
| 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 |

- | | | Yes | No |
|---|--|-----|----|
| 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 |

- | | | Yes | No |
|---|--|-----|----|
| 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. | | | |

- | | | Yes | No |
|---|--|-----|----|
| 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 \$ _____ | | | |

- | | | Yes | No |
|--|--|-----|----|
| 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 |

- | | | Yes | No |
|---|--|-----|----|
| 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). | | | |

- | | | Yes | No |
|--|--|-----|----|
| 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	-3,925.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a 3c		
	4 Interest income 4		
	5 Dividends: a Ordinary dividends 5a		
	b Qualified dividends 5b		
	6 Royalties 6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7		
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a			
	b Collectibles (28%) gain (loss) 8b		
	c Unrecaptured section 1250 gain (attach statement) 8c		
9 Net section 1231 gain (loss) (attach Form 4797) 9			
10 Other income (loss) (see instructions) Type: 10			
Deductions	11 Section 179 deduction (attach Form 4562) 11		
	12a Charitable contributions 12a		
	b Investment interest expense 12b		
	c Section 59(e)(2) expenditures Type: 12c		
d Other deductions (see instructions) Type: 12d			
Credits	13a Low-income housing credit (section 42(j)(5)) 13a		
	b Low-income housing credit (other) 13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
	d Other rental real estate credits (see instructions) Type: 13d		
	e Other rental credits (see instructions) Type: 13e		
	f Biofuel producer credit (attach Form 6478) 13f		
g Other credits (see instructions) Type: 13g			
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a		
	b Adjusted gain or loss 15b		
	c Depletion (other than oil and gas) 15c		
	d Oil, gas, and geothermal properties—gross income 15d		
	e Oil, gas, and geothermal properties—deductions 15e		
	f Other AMT items (attach statement) 15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a		
	b Other tax-exempt income 16b		
	c Nondeductible expenses 16c		
	d Distributions (attach statement if required) (see instructions) 16d		
	e Repayment of loans from shareholders 16e		
	f Foreign taxes paid or accrued 16f		

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
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	-3,925.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
Assets							
1	Cash		18,632.		6,008.		
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts	()		()			
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		18,632.		6,008.		
Liabilities and Shareholders' Equity							
16	Accounts payable						
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		17,220.		8,521.		
23	Additional paid-in capital						
24	Retained earnings		1,412.		-2,513.		
25	Adjustments to shareholders' equity (attach statement)						
26	Less cost of treasury stock	()		()			
27	Total liabilities and shareholders' equity		18,632.		6,008.		

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	-3,925.	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	-3,925.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	-3,925.

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	1,412.			
2 Ordinary income from page 1, line 21				
3 Other additions				
4 Loss from page 1, line 21	(3,925.)			
5 Other reductions	()			()
6 Combine lines 1 through 5	-2,513.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	-2,513.			

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
Saintech Solutions LLC	113,296.
Total	113,296.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	891.
UTILITIES	330.
CONSULTANCY EXPENSES	36,480.
CREDIT CARD EXPENSES	27,049.
WATER CHARGES	344.
Total	65,094.