

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 12-23 2023 ending 12-31-2023

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

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

Part I Information About the Corporation

A Corporation's employer identification number 93-4901179
B Corporation's name, address, city, state, and ZIP code TekCardz LLC 5900 Balcones Drive ST 100 Austin TX 78731
C IRS Center where corporation filed return E-FILE
D Corporation's total number of shares Beginning of tax year 100 End of tax year 100

Part II Information About the Shareholder

E Shareholder's identifying number 859-73-3260
F Shareholder's name, address, city, state, and ZIP code Deepak Thakkallapally 10871 Kingsford Ln Frisco TX 75035
G Current year allocation percentage 25.00000 %
H Shareholder's number of shares Beginning of tax year 25 End of tax year 25
I Loans from shareholder Beginning of tax year End of tax year

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss) (789), 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 More than one activity for at-risk/passive purposes.

For IRS Use Only

* See attached statement for additional information.

STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6
 Schedule K-1, Line 17, Code V
 (This page is e-filed with the return. Include it if paper-filing.)

2023

Name(s) as shown on return TekCardz LLC	Tax ID Number 93-4901179
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Name(s) as shown on K1 Deepak Thakkallapally	Tax ID Number 859-73-3260
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Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	TekCardz LLC	93-4901179			No

LINE NUMBER	NO. 1	NO. ____	NO. ____	NO. ____	NO. ____	NO. ____
Ordinary Business Income (Loss)	(789)					
Rental Income (Loss)						
Royalty Income (Loss)						
Section 1231 Gain (Loss)						
Other Income (Loss)						
Section 179						
Other Deductions						
W-2 Wages						
Unadjusted Basis Immediately After Acquisition						
Section 199A (REIT) Dividends						

Schedule K-1 Supplemental Information

2023

Shareholder's name

Deepak Thakkallapally

Name of S Corporation

TekCardz LLC

Shareholder's ID Number

859-73-3260

S Corporation's EIN

93-4901179

Schedule K-3 Notification

The corporation has met the following criteria for tax year 2023, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

Criteria 2 - Each of the shareholders was a U.S. citizen, resident alien, or certain domestic trust

With respect to the corporation meeting criteria 1 and 2, shareholders are hereby notified they will not be receiving a Schedule K-3 from the corporation unless the shareholder specifically requests the schedule.

A request for a Schedule K-3 is time sensitive and should be made as soon as possible.