

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 08 / 01 / 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 93-2860994
B Corporation's name, address, city, state, and ZIP code D AND M PARTNERS TEXAS LLC 1433 S BELT LINE RD STE 110 MESQUITE TX 75149
C IRS Center where corporation filed return Ogden, UT 84201-0013
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 300-39-3643
F Shareholder's name, address, city, state, and ZIP code MEGHNA MUDDAPALLI 10636 SMOKY OAK TRL ARGYLE TX 76226
G Current year allocation percentage 50.00000 %
H Shareholder's number of shares Beginning of tax year 50 End of tax year 50
I Loans from shareholder Beginning of tax year \$ End of tax year \$ 191,469.

For IRS Use Only

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) -14,976., 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: D AND M PARTNERS TEXAS LLC		Corporation's EIN: 93-2860994	
Shareholder's name: MEGHNA MUDDAPALLI		Shareholder's identifying no: 300-39-3643	
		1120S, Line 21	
Shareholder's share of:		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input checked="" type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	-14,976.	
	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	95,000.	
	Section 199A dividends		

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
Shareholder's share of:		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
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		