Form **8879-PE** 

## E-file Authorization for Form 1065

(For return of partnership income or administrative adjustment request)

ERO must obtain and retain completed Form 8879-PE.

OMB No. 1545-0123

Denar	tment	of the Treasury	Go to www.irs.gov/Form887	9PE for the latest information	۱.	2023
		enue Service	For calendar year 2023, or tax year beginning	, 2023, and ending	, 20 .	
Name	of par	rtnership			Employer identificat	ion number
			LOGIES LLC		35-2687143	
Pa	rt I		065 Information (Whole dollars only)			
1		•	or sales less returns and allowances (Form 1			<b>1</b> 716,201.
2			orm 1065, line 3)............			2 701,201.
3			ness income (loss) (Form 1065, line 23)			3 3,421.
4			estate income (loss) (Form 1065, Schedule K			4
5		her net rent	al income (loss) (Form 1065, Schedule K, line	<u>3c)</u>	<u>  </u>	5
Par	t II	Declara	tion and Signature Authorization of Pa	artner or Member or Pa	rtnership Repres	entative
l dec	lare	under penalt	ties of perjury that:			
1a.	If th	e Form 1065	5 is being transmitted as part of a return of pa	artnership income, I am a pa	artner or member of	the named
		nership.	5			
b.	If th	e Form 1065	5 is being transmitted as part of an administra	ative adjustment request (AA	AR), I am the partne	rship representative
	(PR)	of the name	ed partnership.			
2.			a copy of the partnership's electronic Form			
			statements, and to the best of my knowledge	-	e, correct, and con	nplete.
3.	l am	n fully author	ized to sign the return or AAR on behalf of the	e partnership.		
4.	The	amounts sh	own in Part I above are the amounts shown o	on the electronic copy of the	e partnership's Forr	n 1065.
5.			w my electronic return originator (ERO), trans			
			the IRS and to receive from the IRS (a) an ac	•	r reason for rejection	on of the transmission
		• •	on for any delay in processing the return or A			
6.			a personal identification number (PIN) as my	signature for the partnership	o's electronic return	of partnership
	inco	me or AAR.				
Deut			N DD Dible should such have such			
Part	ner o	or member of	or PR PIN: check one box only			
		I authorize		to enter my PI	N	as my signature
			ERO firm name		Don't enter all zero	os
		on the part	nership's 2023 electronically filed return of pa	artnership income or AAR.		
	X	Ac o Dorto	or or Mombor or DD of the portporching lively	optor my DIN og my gjangtur	o on the northershi	n'a 2022
			er or Member or PR of the partnership, I will e Illy filed return of partnership income or AAR.		e on the partnershi	p s 2023
Partr	ner or	r Member or	PR signature:			
1 411	101 01					

Title: PARI	'NER	Date:	
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 Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR 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: 03/15/2024

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

For Paperwork Reduction Act Notice, see instructions. BAA

Form <b>1065</b>		<b>i</b> 5		U.S. Return of Partnership Income		OMB	No. 1545-0123
			For cal	endar year 2023, or tax year beginning, 2023, ending,	20	5	023
	tment of th al Revenue	ne Treasury Service		Go to www.irs.gov/Form1065 for instructions and the latest information.			.⊎ <b>∠</b> j
		ness activity		Name of partnership		D Emplo	yer identification number
SOFT	WARE DEV	/ELOPMENT		SYNTAIN TECHNOLOGIES LLC		35-2	687143
B Prir	icipal produ	uct or service	Туре	Number, street, and room or suite no. If a P.O. box, see instructions.			business started
SEI	RVICES	5	or	539W COMMERCE ST SUITE 2979		03/2	0/2020
C Bu	siness coo	de number	Print	City or town, state or province, country, and ZIP or foreign postal code		F Total	assets instructions)
	L511			DALLAS TX 75208		\$	5,534.
		plicable bo		(1) Initial return (2) Final return (3) Name change (4) Address cl			
				(1) I Cash       (2) Accrual       (3) Other (specify):         .ttach one for each person who was a partner at any time during the tax year:			 າ
				-3 are attached			
				Aggregated activities for section 465 at-risk purposes (2) Grouped activities for sect			🗀
				or business income and expenses on lines 1a through 23 below. See instructi		-	
				ales 716,201. b Less returns and allowances c Balanc		1c	716,201.
				old (attach Form 1125-A)		2	15,000.
ŝ		•		ptract line 2 from line 1 c		3	701,201.
ncome		•		e (loss) from other partnerships, estates, and trusts (attach statement)		4	
S		-		oss) (attach Schedule F (Form 1040))		5	
<u>_</u>	6	Net gain (	loss) fr	om Form 4797, Part II, line 17 (attach Form 4797)	. [	6	
	7	Other inco	ome (lo	oss) (attach statement)	. [	7	
	8	Total inc	ome (l	oss). Combine lines 3 through 7	. 🗆	8	701,201.
	9	Salaries a	nd wa	ges (other than to partners) (less employment credits)		9	56,249.
(su	10	Guarante	10				
ation	11	Repairs a	11				
limit	12	Bad debts	12				
for	13	Rent				13	
ions	14	Taxes and	d licens	Ses		14	6,550.
truct	15	Interest (s	ee inst	ructions)		15	
e ins				required, attach Form 4562)			
uctions (see instructions for limitations)	b	Less depi	reciatio	n reported on Form 1125-A and elsewhere on return . 16b	1	6c	
ns	17	Depletion	(Do n	ot deduct oil and gas depletion.)	· [	17	
ţi	18	Retiremer	nt plan	s, etc	· [	18	
nc				it programs		19	
Ded				commercial buildings deduction (attach Form 7205)		20	
				s (attach statement)		21	634,981.
				<b>is.</b> Add the amounts shown in the far right column for lines 9 through 21		22	697,780.
				ess income (loss). Subtract line 22 from line 8		23	3,421.
				er the look-back method-completed long-term contracts (attach Form 8697	· –	24	
Ħ				er the look-back method-income forecast method (attach Form 8866)		25	
Tax and Payment				ed underpayment (see instructions)		26	
ayr				instructions)		27	
ä				ue. Add lines 24 through 27	_	28	
pu			•	t election amount from Form 3800		29	
×				structions)		30	
Та				f the sum of line 29 and line 30 is larger than line 28, enter overpayment		31 32	0.
	52						
0:		and belief,	it is true	perjury, I declare that I have examined this return, including accompanying schedules and statemen , correct, and complete. Declaration of preparer (other than partner or limited liability company me any knowledge.	ember) is	based o	n all information of
Sig				any niowiedge.	May	he IRS d	liscuss this return
Hei	e				with t	he prepa	rer shown below?
		Signature	of partn	er or limited liability company member Date	See in	structions	. Yes No
Dei	1	Print/Type	preparer	's name Preparer's signature Date	Check	☐ if	PTIN
Paie		SYAM P	RIYA	RAM SAGAR GUPTA SYAM PRIYA RAM SAGAR GUPTA 03/15/2024		nployed	P02082703
	parer	Firm's nam		GLOBAL TAXES LLC	Firm's E	IN	
USE	Only	Firm's add	no. (67	8)965-9522			

Form **1065** (2023)

Form 10	065 (2023)								F	Page 2
Sch	edule B Ot	ner Information								
1	What type of en	tity is filing this return? Check	the applica	ble box:					Yes	No
а	Domestic ger	neral partnership	b 🗌 Don	nestic limited	l partnershi	р				
С	X Domestic lim	ited liability company	d 🗌 Don	nestic limited	l liability pa	rtnersh	ip			
е	Foreign partn	ership	f 🗌 Oth	er:						
2	At the end of the									
а		or domestic corporation, part								
		ation, or any foreign governme								
		of the partnership? For rules o								~
		on Partners Owning 50% or I		-						×
b		al or estate own, directly or in								
		P For rules of constructive ow	-							~
		ning 50% or More of the Partn								×
3		e tax year, did the partnership:			<b>.</b>					
а		% or more, or own, directly o								
		vote of any foreign or domest				uctive	ownersnip, see ins	structions.		~
		te (i) through (iv) below (i) Name of Corporation						 (iv) Perc		×
		n Name of Corporation		(ii) Employer I Number			iii) Country of Incorporation	Owned in Vo		ock
b	Own directly an	interest of 20% or more, or ov	vn. directlv	or indirectly.	an interest	of 50%	6 or more in the p	rofit. loss.		
		foreign or domestic partners								
		t? For rules of constructive own								×
		i) Name of Entity		i) Employer	(iii) Typ	e of	(iv) Country of		laximun	
				dentification Imber (if any)	Entity		Organization	Percenta Profit, Los		
				,						
4	Does the partne	rship satisfy <b>all four</b> of the foll	owing cond	ditions?				•	Yes	No
а	The partnership'	s total receipts for the tax yea	r were less	than \$250,0	00.					
b	The partnership'	s total assets at the end of the	e tax year w	vere less thar	n \$1 million					
с	Schedules K-1 a	re filed with the return and furr	nished to th	e partners or	n or before	the due	e date (including ex	xtensions)		
	for the partnersh			·			<b>`</b>	,		
d	The partnership	is not filing and is not required	d to file Sch	edule M-3					×	
	If "Yes," the par	tnership is not required to co	mplete Sch	edules L, M-	1, and M-2	2; item	F on page 1 of Fo	orm 1065;		
	or item L on Sch		•				1 0			
5	Is this partnersh	ip a publicly traded partnershi	p, as define	ed in section	469(k)(2)?					×
6		ear, did the partnership have a								
	so as to reduce	the principal amount of the de	bt?							×
7		rship filed, or is it required to								
		ny reportable transaction? .								×
8		ng calendar year 2023, did the								
		unt in a foreign country (such								
	See Instructions	s for exceptions and filing r nts (FBAR). If "Yes," enter the	equirement	s for FINCE	IN FORM I	14, Re	port of Foreign t	Sank and		×
9		ng the tax year, did the partner t2 If "Ves." the partnership ma								
	Foreign Truete a	t? If "Yes," the partnership ma nd Receipt of Certain Foreign	ay nave to f Gifte See i	netructione	J, Annual R	eturn I	o neport transact			×
10-										×
10a	effective date of	p making, or had it previously								v
		for details regarding a section				• •	· · ·			×
b		did the partnership make an c			t under soo	tion 71	3(h)? If "Ves " ento	or the total		
U	aggregate net of	sitive amount <	and and	the total anore	aate net ner	non 74. native a	mount \$ (			
	of such section 7	ositive amount \$ 743(b) adjustments for all partne	ers made in	the tax year.	. The partne	ership n	nust also attach a	statement		
		putation and allocation of eacl								X

Form 10	)65 (2023)	F	Page 3
Sch	edule B Other Information (continued)	Yes	No
	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ and the total aggregate net negative amount \$ () of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		×
d	For this tax year, is the partnership required to adjust the basis of partnership property 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," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		×
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)		
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?		×
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		×
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a b	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions		×
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)?		×
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)?		×
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		
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		×
24	Does the partnership satisfy one or more of the following? See instructions		×
a b	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. 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 \$29 million and the partnership has business interest expense.		
С	The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		×
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		
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?		×
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 vote: By value:		×
29	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
а	Under the applicable foreign corporation rules?		×

Sch	dule B Other Information (continued)	Yes	No
b	Under the covered surrogate foreign corporation rules?		×
	If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See		
	instructions		×
31	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.		

Name of PR SHIVA BHARATH SATLA

U.S. address 539W COMMERCE ST SUITE 2979 Dallas TX 75208 of PR	U.S. phone number of PR	(469)319-9636						
If the PR is an entity, name of the designated individual for the PR								
U.S. address of	U.S. phone number of designated individual							

REV 03/07/24 PRO

Form **1065** (2023)

Sche	65 (2023) dule		· ·	Page 5
Cono	1	Ordinary business income (loss) (page 1, line 23)	1	3,421.
	2	Net rental real estate income (loss) (attach Form 8825)	2	5,121.
	- 3a	Other gross rental income (loss) $\ldots$ $\ldots$ $\ldots$ $\ldots$ $\ldots$ $\ldots$ $$	-	
	b	Expenses from other rental activities (attach statement)		
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments:     a     4a     b     Capital     4b		
(ss	-	<b>c</b> Total. Add lines 4a and 4b	4c	
ö	5		5	
e (	6	Dividends and dividend equivalents: <b>a</b> Ordinary dividends	6a	
Income (Loss)		b Qualified dividends 6b c Dividend equivalents 6c		
S	7	Royalties	7	
<u> </u>	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)		
	c	Unrecaptured section 1250 gain (attach statement)		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type:	11	
	12	Section 179 deduction (attach Form 4562)	12	
Deductions	13a	Cash contributions	13a	
ţi	b	Noncash contributions	13b	
nc	c	Investment interest expense	13c	
ed	d	Section 59(e)(2) expenditures: (1) Type: (2) Amount:	13d(2)	
Δ	e	Other deductions (see instructions) Type:	13e	
<u>'</u>	14a	Net earnings (loss) from self-employment	14a	3,421.
Self- Employ- ment	b	Gross farming or fishing income	14b	
ω E E	c	Gross nonfarm income	14c	701,201.
	15a	Low-income housing credit (section 42(j)(5))	15a	
(0	b	Low-income housing credit (other)	15b	
dit	с	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	d	Other rental real estate credits (see instructions) Type:	15d	
S	е	Other rental credits (see instructions) Type:	15e	
	f	Other credits (see instructions) Type:	15f	
r- nal	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check		
Inter- national		this box to indicate that you are reporting items of international tax relevance		
	17-		17-	
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a	
n T en T	b	Adjusted gain or loss	17b 17c	
unculur	C A			
M	d	Oil, gas, and geothermal properties—gross income	17d	
₹₹₹	e f		17e 17f	
	180	Other AMT items (attach statement)	-	
ç	18a		18a	
Other Information	b		18b	
na	C		18c	
or	19a	Distributions of cash and marketable securities	19a	
Inf	b		19b	
ЭГ	20a		20a	
the	b		20b	
Ò	C C	Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A	<b>C</b>	
	21	Total foreign taxes paid or accrued         .          .         .	21	Form <b>1065</b> (2023)

Form 10	065 (2023)						Page <b>6</b>
Analy	sis of Net Income	e (Loss) per Retu	Irn				
1	Net income (loss). Schedule K, lines 12						3,421.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	<b>(iii)</b> Individual (passive)	(iv) Partnership	<b>(v)</b> Exempt Organization	<b>(vi)</b> Nominee/Other
а	General partners						
b	Limited partners		3,421.				
Sch	edule L Balan	ce Sheets per B	ooks	Beginnin	g of tax year	End of	tax year
		Assets		(a)	(b)	(c)	(d)
1	Cash						5,534.
2a	Trade notes and ac	counts receivable.					
b	Less allowance for	bad debts					
3	Inventories						
4	U.S. Government of						
5	Tax-exempt securit						
6	Other current asset						
7a	Loans to partners (o						
b	Mortgage and real e	•					
8	Other investments (						
9a	Buildings and other	·					
b	Less accumulated of						
10a	Depletable assets						
b	Less accumulated of						
11	Land (net of any am						
12a	Intangible assets (a						
b	Less accumulated a	• ·					
13	Other assets (attach						
14	Total assets	,					5,534.
17		ties and Capital					3,3311
15	Accounts payable						
16	Mortgages, notes, k						
17	Other current liabilit						
18	All nonrecourse loa				2,587.		
19a	Loans from partners				275071		
b	Mortgages, notes, k						
20	Other liabilities (atta		-				
21	Partners' capital ac	,			-2,587.		5,534.
22	Total liabilities and				0.		5,534.
	edule M-1 Recor	nciliation of Inco		Booke With Au	0.	ome (Loss) ne	
		The partnership ma				,ome (2033) pe	i neturn
1	Net income (loss) p				e recorded on books th	is vear not included	
2	Income included on Sc				hedule K, lines 1 thro		
-	5, 6a, 7, 8, 9a, 10, an	d 11, not recorded o	n		xempt interest \$		
	books this year (itemize						
3	Guaranteed paymer insurance)				ctions included o 1 through 13e, and		
4	Expenses recorded	l on books this yea	ır		st book income this		
	not included on S		1	a Depre	ciation \$		
	through 13e, and 2	1 (itemize):					
а	Depreciation \$			8 Add li	nes 6 and 7		
b	Depreciation \$ Travel and entertain	nment \$		9 Incom	ne (loss) (Analysis		
5	Add lines 1 through	4	3,42		, line 1). Subtract lir	ne 8 from line 5	3,421.
Sche	edule M-2 Analy						
1	Balance at beginnin				outions: <b>a</b> Cash		
2	Capital contributed:						
		<b>b</b> Property		7 Other	decreases (itemize	):	
3	Net income (loss) (s						
4	Other increases (ite	mize):			nes 6 and 7		
5	Add lines 1 through	4	5,53	4. 9 Balanc	e at end of year. Subtra	act line 8 from line 5	5,534.

Form **1125-A** (Rev. November 2018)

Department of the Treasury

# **Cost of Goods Sold**

OMB No. 1545-0123

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

Internal I	Revenue Service		
Name			Employer identification number
SYNT	TAIN TECHNO	LOGIES LLC	35-2687143
1	Inventory at beg	inning of year	1
2	Purchases		2
3	Cost of labor .		3
4	Additional section	on 263A costs (attach schedule)	1
5	Other costs (atta	ach schedule)	5 15,000
6	Total. Add lines	1 through 5	<b>5</b> 15,000
7	Inventory at end	of year	7
8	•	sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the of your tax return. See instructions	<b>3</b> 15,000
9a	(i)  Cost (ii)  Lower of	ds used for valuing closing inventory: cost or market pecify method used and attach explanation.) ►	
b		as a writedown of subnormal goods	
с	Check if the LIF	O inventory method was adopted this tax year for any goods (if checked, attach Form 970)	🕨 🗌
d		ntory method was used for this tax year, enter amount of closing inventory computed	d
е	If property is pro	oduced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ons 🗌 Yes 🗌 No
f	Was there any o	shange in determining quantities cost or valuations between opening and closing inventor	v? If "Yes "

Section references are to the Internal Revenue Code unless otherwise noted.

. . . .

attach explanation

#### What's New

**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

• A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.

• A small business taxpayer is not required to capitalize costs under section 263A.

## **General Instructions**

#### Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

#### Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

#### Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

**Exception for certain taxpayers.** A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115. **Small business taxpayer.** A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

. . . .

Yes

🗌 No

**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

• The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.

• Real property or personal property (tangible and intangible) acquired for resale.

• The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

				Final K-		Amended		OMB No. 1545-0123	
Sch	edule K-1	2023	Pa	art III	Partner's	Share of	f Cur	rent Year Income,	
(For	m 1065)				Deduction	ns. Credi	its. a	nd Other Items	
Depa	tment of the Treasury		1		business incor		14	Self-employment earnings (loss)	
Intern	al Revenue Service For cale	ndar year 2023, or tax year	· ·	or annuar y		1,710.	A	1,710.	
	beginning / / 2023 ending		2	Not ront	al real estate in	-	A	1,710.	
	beginning / / 2023 ending	/ /	<b>_</b>	INCLICING	ai leai estate ili	come (1055)	~		
Par	tner's Share of Income, Deduc	tions,					С	350,600.	
	···· · · · · · · · · · · · · · · · · ·	See separate instructions.	3	Other ne	et rental income	e (loss)	15	Credits	
		-							
F	art I Information About the Partn	ership	4a	Guarant	eed payments	for services			
A	Partnership's employer identification number								
1	35-2687143		4b	Guarant	eed payments	for capital	16	Schedule K-3 is attached if	
в	Partnership's name, address, city, state, and ZIP co	ode						checked	
1	SYNTAIN TECHNOLOGIES LLC		4c	Total qu	aranteed paym	ients	17	Alternative minimum tax (AMT) items	
	539W COMMERCE ST SUITE 2979		_	J					
			5	Interest	incomo				
	DALLAS, TX 75208		5	Interest	lincome				
C	IRS center where partnership filed return: OGDEN	•							
D	Check if this is a publicly traded partnership (P		6a	Ordinary	/ dividends				
P	art II Information About the Partn	er							
E	Partner's SSN or TIN (Do not use TIN of a disregard	ded entity. See instructions.)	6b	Qualified	d dividends		18	Tax-exempt income and	
	973-98-0535	,						nondeductible expenses	
F	Name, address, city, state, and ZIP code for partner	entered in F. See instructions	6c	Dividend	d equivalents		1		
1.	SAI CHANDU CHEBROLU				•				
	H.No:86-19-2712 VIKALANGULA COLONY 2ND L	ANF NEAD KUD COLONV	7	Royaltie	s		1		
	GUNTUR ANDHRA PRADESH IN 52		'	Tioyanio	5				
				Not ob o			-		
G	General partner or LLC Limited	partner or other LLC	8	Net sho	rt-term capital	gain (loss)			
		1					19	Distributions	
H1	X Domestic partner  Foreign	partner	9a	Net long	g-term capital g	ain (loss)			
H2	If the partner is a disregarded entity (DE), enter	the partner's:							
	TIN Name		9b	Collectit	oles (28%) gain	(loss)	1		
111	What type of entity is this partner? INDIVIDU	JAL					20	Other information	
12	If this partner is a retirement plan (IRA/SEP/Keogh/		9c	Unrecap	otured section -	1250 gain	1		
J	Partner's share of profit, loss, and capital (see instru	··				-	z *	STMT	
ľ	Beginning	Endina	10	Net sect	tion 1231 gain	(loss)		DIM	
					lion i Loi galli				
	Profit 50.0000%	50.0000%	44	Other in					
	Loss 50.0000%	50.0000%	11	Other in	come (loss)				
	Capital 50.0000%	50.00000%							
	Check if decrease is due to:								
	Sale or Exchange of partnership interest.	. See instructions.							
K1	Partner's share of liabilities:		12	Section	179 deduction		21	Foreign taxes paid or accrued	
	Beginning	Ending							
	Nonrecourse \$ 1,293.	\$	13	Other de	eductions				
	Qualified nonrecourse								
	financing \$	\$							
	Recourse \$	\$							
К2	Check this box if item K1 includes liability amounts from	n lower-tier partnerships							
кз	Check if any of the above liability is subject to								
	payment obligations by the partner. See instruction	5	22		- 41			*	
<u> </u>				=	e than one activ		• •		
L	Partner's Capital Account Ar	-	23		e than one activ				
	Beginning capital account \$		<u>^Se</u>	e attac	hed statem	ent for ad	ditiona	al information.	
	Capital contributed during the year \$								
	Current year net income (loss) \$	1,710.							
	Other increase (decrease) (attach explanation) \$		Only						
	Withdrawals and distributions \$		Ō						
	Ending capital account \$	14,447.	lse						
м	Did the partner contribute property with a built-in g		For IRS Use						
"	Yes X No If "Yes," attach statement		ШĔ						
h.			þ						
N	Partner's Share of Net Unrecognized Section		"						
	Beginning								
1	Ending \$		1						

651123

#### Statement A—QBI Pass-through Entity Reporting

artnership's na	me: SYNTAIN TECHNOLOGIES LLC		Partnership's EIN: 3	5-2687143
artner's name:	SAI CHANDU CHEBROLU	Partner's identifying n	<b>o:</b> 973-98-0535	5
		1065, Line 22		
		□ PTP □ Aggregated □ SSTB	PTP Aggregated SSTB	□ PTP □ Aggregated □ SSTB
Partner's share	of:			
QBI or qualified	PTP items subject to partner-specific determination	S:	1	1
	Ordinary business income (loss)	1,710.		
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages		28,124.		
	I property			
	ividends			

#### Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:		
Partner's name:	Partner's identifying no:			
Partner's share of:	PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB	
QBI or qualified PTP items subject to partner-specific determination	s:	1	1	
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				
Qualified REIT dividends				

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				Final K-		Amendeo		OMB No. 1545-0123
Sch	edule K-1	2023	Pa	art III	Partner's	Share of	f Cur	rent Year Income,
(For	m 1065)				Deduction	ns. Credi	its. a	nd Other Items
•	tment of the Treasury		1		business incon		14	Self-employment earnings (loss)
Intern	al Revenue Service For cale	endar year 2023, or tax year	· ·	or annuar y		. ,		
				Nist us at		1,711.	A	1,711.
	beginning / / 2023 ending	/ /	2	Net renta	al real estate in	come (loss)		
Par	tner's Share of Income, Deduc	tions.					С	350,601.
	· · · · ·	See separate instructions.	3	Other ne	et rental income	e (loss)	15	Credits
CIC								
P	art I Information About the Partr	nership	4a	Guarant	eed payments	for services	1	
A	Partnership's employer identification number							
<b>^</b>			4b	Guarant	eed payments	for capital	16	Schedule K-3 is attached if
	35-2687143			Guarant	eeu payments			checked
В	Partnership's name, address, city, state, and ZIP c	ode						
	SYNTAIN TECHNOLOGIES LLC		4c	Total gu	aranteed paym	ents	17	Alternative minimum tax (AMT) items
	539W COMMERCE ST SUITE 2979	9						
	DALLAS, TX 75208		5	Interest	income		1	
С	IRS center where partnership filed return: OGDE	N, UT	1					
D	Check if this is a publicly traded partnership (F	•	6a	Ordinary	/ dividends		1	
	art II Information About the Partr	,		,				
			6b	Qualifier	d dividends		18	Tax-exempt income and
E	Partner's SSN or TIN (Do not use TIN of a disregar	ded entity. See instructions.)	00	Quaimed	alvidends		10	nondeductible expenses
	975-99-4189		<b> </b>				4	
F	Name, address, city, state, and ZIP code for partner	entered in E. See instructions.	6c	Dividenc	d equivalents			
	SHIVA BHARATH SATLA							
	539W COMMERCE ST SUITE 2979	9	7	Royaltie	s		1	
	DALLAS TX 75208							
G		I partner or other LLC	8	Net shor	rt-term capital g	nain (loss)	-	
l a	member-manager member		ľ		te torin oupital g	juin (1000)	19	Distributions
				N		: (1)	- 19	Distributions
H1		n partner	9a	Net long	j-term capital g	aın (loss)		
H2	If the partner is a disregarded entity (DE), enter	r the partner's:						
	TIN Name		9b	Collectit	oles (28%) gain	(loss)		
11	What type of entity is this partner? INDIVID	UAL					20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keogh/	etc.) check here	9c	Unrecap	otured section 1	250 gain	1	
J	Partner's share of profit, loss, and capital (see instr	<i>·</i> —					z *	STMT
	Beginning	Ending	10	Net sect	tion 1231 gain (	(220)		DIMI
		Ũ	1.0	Net Sect	lon 1201 gain (	1033)		
	Profit 50.0000%	50.00000%						
	Loss 50.0000%	50.0000%	11	Other in	come (loss)			
	Capital 50.0000%	50.00000%						
	Check if decrease is due to:							
	Sale or Exchange of partnership interest	. See instructions.						
K1	Partner's share of liabilities:		12	Section	179 deduction		21	Foreign taxes paid or accrued
```	Beginning	Ending						
		•	13	Other de	eductions		-	
	Nonrecourse \$ 1,294.	\$						
	Qualified nonrecourse							
	financing \$	\$						
	Recourse \$	\$						
K2	Check this box if item K1 includes liability amounts from	m lower-tier partnerships						
кз	Check if any of the above liability is subject to	o guarantees or other						
	payment obligations by the partner. See instruction	ıs	22	More	e than one activ	vity for at-ris	k purpo	oses*
L	Partner's Capital Account A	nalvsis	23	=	e than one activ		• •	
-	-	-	_					al information.
	Beginning capital account \$			Jo ulluo	ned statem			
	Capital contributed during the year \$							
	Current year net income (loss) \$		_					
	Other increase (decrease) (attach explanation) \$		Only					
	Withdrawals and distributions \$ (	)	0					
	Ending capital account	-8,913.	) s(					
м	Did the partner contribute property with a built-in c		For IRS Use					
	<b>Yes X</b> No If "Yes," attach statement		ЦЩ					
			, P					
N	Partner's Share of Net Unrecognized Sectio		"					
	Ending \$							

651123

#### Statement A—QBI Pass-through Entity Reporting

artnership's name: SYNTAIN TECHNOLOGIES LLC	-	Partnership's EIN: 3	5-2687143
artner's name: SHIVA BHARATH SATLA	Partner's identifying n	<b>o:</b> 975-99-4189	9
	1065, Line 22		
	PTP Aggregated	PTP Aggregated	PTP Aggregated
Partner's share of:	SSTB	SSTB	SSTB
QBI or qualified PTP items subject to partner-specific determinations	5:		
Ordinary business income (loss)	1,711.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages	28,125.		
UBIA of qualified property			
Qualified REIT dividends			

#### Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:		
Partner's name:	Partner's identifying no:			
Partner's share of:	PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB	
QBI or qualified PTP items subject to partner-specific determination	s:	1	1	
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				
Qualified REIT dividends				

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# Form 1065 199A Statement A Summary

QuickZoom to Other Copy

Page 1

Partnership Special Allocation Information (See tax help for more detail)							
regular tax purposes. To c	Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet						
Remove default spec (based on selection n	<ul> <li>Copy special allocation codes for items that are specially allocated on Schedule K (default).</li> <li>Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).</li> <li>Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).</li> </ul>						
Partnership's Name: <u>SYNTAIN TECHNOLOGIES LLC</u> Partnership's EIN: <u>35-2687143</u>							
Partner's share of:		55, Line 22 PTP Aggregated SSTB	PTP Aggregated SSTB		PTP Aggregated SSTB		
QBI or qualified PTP items subject Special Allocation	t to sł S A	nareholder-specific de	eterminations:				
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 * See tax help for W2 wage or UE		3,421. 					
Qualified REIT dividends			·				

Partnership's Name:		Partnership's EIN:	
Partner's share of: QBI or qualified PTP items subject	PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB
Special Allocation	S A		
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 * See tax help for W2 wage or UE	IA Special Allocations		
Qualified REIT dividends			

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# **199A Worksheet by Activity** ► Keep for your records

2023

Partnership's name SYNTAIN TECHNOLOGIES LLC					
tion information					
Aggregation Code:         Image: Trade or Business:         1065, Line         22           EIN:         35-2687143         35-2687143					
ific determinations:					
b  	1 c       3,42          2 c	<u>}1.</u>			
b	8 c 56,24	19.			
	ess:       1065, Line 22         EIN:       35-2687143         qualified trade/business?          ce Trade or Business?          ific determinations:           1 a          b          2 a          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b          b	ass:       1065, Line 22         EIN: $35-2687143$ qualified trade/business?       X         yes       X         ce Trade or Business?       Yes         ific determinations:       1 c			

Section 179 Carryover Detail for th	nis Activity	
	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets         Part I: Prior Year Carryovers         by Year and Category         A       Before 2018         B       2018		0.
C 2019 D 2020 E 2021 F 2022		
Total prior year carryovers to this year		
Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current yearAAmount allowed from 2023		
Part III: Total Carryforward to 2024 by Year and Category	Section 179 Regular Tax	Section 179 QBI
<ul> <li>A Carryforward from 2023</li> <li>B Carryforward from before 2018</li> <li>C Carryforward from 2018</li> <li>D Carryforward from 2019</li> <li>E Carryforward from 2020</li> <li>F Carryforward from 2021</li> <li>G Carryforward from 2022</li> </ul>		

spsw9906.SCR 08/28/23

# Additional Information From 2023 Federal Partnership Tax Return

#### Form 1065: Partnership Tax Return

Line 1a	Itemization Statement
Description	Amount
JANUARY	45,492.
FEBRUARY	67,767.
MARCH	56,242.
APRIL	5,582.
МАҮ	41,652.
JUNE	10.
JULY	53,956.
AUGUST	84,000.
SEPTEMBER	93,500.
OCTOBER	138,000.
NOVEMBER	
DECEMBER	130,000.
	Total 716,201.

#### Form 1065: Partnership Tax Return

Line 21, Other Deductions **Continuation Statement** Description Amount ACCOUNTING 2,115. 1,081. BANK CHARGES 5,197. LEGAL AND PROFESSIONAL OFFICE EXPENSE 919. OUTSIDE SERVICES 54,101. USCIS VISA PROCESSING CHARGES 30. BACK OFFICE EXPENCES 566,182. OTHER EXPENSES 5,356. Total 634,981.

## Form 1065: Partnership Tax Return -- Smart Worksheet

Line 9a

#### Itemization Statement

**Itemization Statement** 

Description	Amount
AKSHATA KINI	17,654.
MUNI DINESH MALLIPEDDU	6,354.
JALSHREE PANDYA	32,241.
Total	56,249.

#### Form 1125-A: Cost of Goods Sold Other Costs Statement (1) Line 5 amount

Description	Amount
JULY-2023	10,000

## Form 1125-A: Cost of Goods Sold Other Costs Statement (1) Line 5 amount

Line 5 amount	Itemization Statement
Description	Amount
AUGUST-2023	5,000
Total	15,000