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

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Department of	f the Treasurv	Go to www.irs.gov/Form887	9PE for the latest information	•	
Internal Reven		For calendar year 2023, or tax year beginning	, 2023, and ending	, 20 .	
Name of partr	nership			Employer identificat	ion number
TEK FOR	CE LLC			35-2777610	
Part I	Form 10	065 Information (Whole dollars only)			
1 Gro	oss receipts	or sales less returns and allowances (Form 1	065, line 1c)		1
2 Gro	oss profit (F	orm 1065, line 3)		[2
3 Ord	linary busir	ess income (loss) (Form 1065, line 23)		[3 -953.
4 Net	rental real	estate income (loss) (Form 1065, Schedule K	, line 2)	[4
5 Oth	er net renta	al income (loss) (Form 1065, Schedule K, line	3c)		5
Part II	Declara	tion and Signature Authorization of Pa	rtner or Member or Par	tnership Repres	sentative
I declare u	nder penal	ies of periury that:			

1a. If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.

- b. If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2. I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- **3.** I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4. The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
- 6. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

	l authorize	to enter my		Don't enter all zeros	as my signature
	on the partnership's 2023 electronically filed return of partnership in	ncome or AAR	-	ion't enter all zeros	
×	As a Partner or Member or PR of the partnership, I will enter my PII electronically filed return of partnership income or AAR.	N as my signa	ture on	the partnership?	s 2023
Partner or	r Member or PR signature:				
Title: PAR	TNER			Date:	
Part III	Certification and Authentication				
ERO's EF	FIN/PIN. Enter your six-digit EFIN followed by your five-digit self-sele	ected PIN.	2 2	2 4 9 6 (Don't enter all	
AAR for the 3112, IRS	hat the above numeric entry is my PIN, which is my signature on the the partnership indicated above. I confirm that I am submitting this respective <i>confile</i> Application and Participation, and Pub. 4163 , Modernized e-Files Returns.	turn or AAR in	n accord	dance with the re	equirements of Pub.
ERO's sig	inature:		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

REV 03/07/24 PRO

Form	106	65		U.S	5. R	eturn of P	artnershi	p Inco	ome		Ļ	OMB	No. 1545-0123
Form			For cal	endar year 2023, or	tax yea	ar beginning	, 202	23, ending	I	, 20		6	
	tment of th al Revenue	ne Treasury				//Form1065 for in						2	20 23
		ness activity		Name of partnershi	p							D Emplo	over identification numbe
SOFT	WARE DEV	/ELOPMENT		TEK FORCE I	LLC							35-2	777610
B Prin	cipal produ	uct or service	Туре			or suite no. If a P.O.	box, see instructio	ons.					business started
SEF	VICES		or	1207 DELAW	ARE	AVE #441						10/1	8/2022
C Bus	siness coo	de number	Print	City or town, state of	or provi	ince, country, and Z	IP or foreign posta	l code					assets
												(see	instructions)
541	1511			WILMINGTON				DE	19806			\$	285.
G C	heck ap	plicable box	kes:	(1) 🗌 Initial return	n (2	2) 🗌 Final return	(3) 🗌 Name	change	(4) 🗌 Addro	ess cha	ange (5) 🗌	Amended return
				(1) 🗙 Cash		2) 🗌 Accrual	(3) 🗌 Other	(specify):	:				
IN	lumber o	of Schedules	s K-1. A	ttach one for each	n perso	on who was a par	tner at any time	during th	e tax year:				2
													🗆
				Aggregated activit									
Caut	1	-		or business inco	me ar								nformation.
		Gross recei				b Less returns ar				alance		C	
		-		old (attach Form								2	
Je	3	•		otract line 2 from							-	3	
ncome	4			(loss) from othe	•	•			,			1	
<u>n</u>	5		•	oss) (attach Sch								-	
_	6		-	om Form 4797,								-	
	7			ss) (attach state									
	8			oss). Combine li	nes 3	through 7 .		· · ·		• •	. 8	3	
~	9			ges (other than t								-	
uctions (see instructions for limitations)	10			ments to partner								-	
nitat	11			ntenance								2	
or lin	12										-	_	
ns fo	13											3 4	
Ictio	14 15			ses							· 1	-	
nstru	16a			ructions)					16a	• •	· -	5	
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ŝ	17	-		ot deduct oil an									
on	18	-	-	s, etc	-					• •	· 1	-	
Cti	19			•						• •	· 1	-	
qu	20	Energy off	ficient	it programs . commercial buil	· · dinae	deduction (atta	 ch Eorm 7205)			• •		-	
Ded	21	•••		s (attach statem	-				tement .				953.
	22			is. Add the amo								_	953.
				ess income (los			•		-				-953.
	24			er the look-back									
	25			er the look-back		-	-			-			
ent	26			ed underpaymer					,		. 2	-	
Tax and Payment											. 2	_	
Ja)	28		•	ue. Add lines 24							. 2		
р	29			t election amour		-					. 2	9	
an	30		-	structions) .							. 3	0	
ах	31	Amount o	wed.	If the sum of line	29 a	nd line 30 is sm	aller than line 2	28, ente	r amount owe	ed.	. 3	1	
F	32	Overpayn	nent. I	f the sum of line	29 ar	nd line 30 is larg	er than line 28	, enter c	overpayment		. 3	2	0.
	•	Under pena	alties of p	perjury, I declare that	Ihave	examined this retur	n, including accorr	panying s	chedules and sta	atement	s, and to	the bes	t of my knowledge
Sig	n			, correct, and compl any knowledge.	ete. De	eclaration of prepare	er (other than parth	er or limit	ed liability compa	any mer	nber) is t	based o	n all information of
Her											May th	e IRS o	liscuss this return
ner	5												rer shown below?
		•	•	er or limited liability o	compar	ny member		Date			See IIIS	uuuuuns	
Paid	ł	Print/Type	oreparer	's name		Preparer's signatu	re		Date		Check		PTIN
	parer	SYAM PH	RIYA	RAM SAGAR GU	PTA	SYAM PRIYA H	RAM SAGAR GU	IPTA	03/15/2	2024	self-emp	bloyed	P02082703
	Only	Firm's name		GLOBAL TAXE							Firm's El	N	
		Firm's addr	ess	245 ROONEY	CT I	E BRUNSWICK	C,NJ 08816				Phone no	<u>ь. (б7</u>	8)965-9522

Form **1065** (2023)

Form 10	065 (2023)								F	Page 2
Sch	edule B	Other Information								
1	What type	of entity is filing this return? Check	the applica	able box:					Yes	No
а	🗌 Domesti	ic general partnership	b 🗌 Dor	nestic limited	l partnershi	р				
С		ic limited liability company	d 🗌 Dor	nestic limited	l liability pa	rtnersh	ip			
е	🗌 Foreign	partnership	f 🗌 Oth	er:						
2		of the tax year:								
а		eign or domestic corporation, par								
		anization, or any foreign governme								
		bital of the partnership? For rules c ation on Partners Owning 50% or I								×
L										
b		lividual or estate own, directly or i ship? For rules of constructive ow								
		solution of the Solution of the Partners of More of the Partners					· · · · · · ·			×
3		of the tax year, did the partnership:								
				EQ0/ or mo	wa of the t		ing nower of all	alaaaaa of		
а		ly 20% or more, or own, directly or ed to vote of any foreign or domest								
		mplete (i) through (iv) below			S OF CONSIN	uctive	whership, see in	structions.		×
	11 103, 00	(i) Name of Corporation		(ii) Employer I	dentification		iii) Country of	(iv) Perc	entage	
		() Name of corporation		Number			ncorporation	Owned in Vo		ock
b	Own direct	ly an interest of 20% or more, or ow	wn, directly	or indirectly,	an interest	of 50%	6 or more in the	orofit, loss,		
		n any foreign or domestic partners								
	interest of a	a trust? For rules of constructive ow	nership, se	e instructions	. If "Yes," c	omplet	e (i) through (v) b	elow		
		(i) Name of Entity		ii) Employer dentification	(iii) Typ	e of	(iv) Country of	(v) M Percenta	laximun	
				umber (if any)	Entity	y	Organization	Profit, Los		
4	Does the pa	artnership satisfy all four of the foll	lowing con	ditions?					Yes	No
а	The partner	rship's total receipts for the tax yea	ar were less	than \$250,0	00.					
b	The partner	rship's total assets at the end of the	e tax year v	vere less thar	n \$1 million					
С	Schedules	K-1 are filed with the return and fur	nished to th	ne partners or	n or before	the due	adate (including e	extensions)		
	for the part	nership return.								
d	The partner	rship is not filing and is not required	d to file Sch	nedule M-3					×	
	If "Yes," th	e partnership is not required to co	mplete Sch	nedules L, M-	1, and M-2	2; item	F on page 1 of F	orm 1065;		
		n Schedule K-1.								
5	Is this partr	nership a publicly traded partnershi	ip, as defin	ed in section	469(k)(2)?					×
6		tax year, did the partnership have								
	so as to rec	duce the principal amount of the de	ebt?							×
7	Has this pa	artnership filed, or is it required to	file, Form	8918, Mater	ial Advisor	Disclo	sure Statement,	to provide		
		on any reportable transaction? .								×
8	At any time	during calendar year 2023, did the	e partnersh	ip have an in	terest in or	a signa	ature or other aut	hority over		
		account in a foreign country (such								
	See Instruc	ctions for exceptions and filing r ccounts (FBAR). If "Yes," enter the	requirement	ts for FinCE	N ⊢orm 1° Intrv	14, Re	port of Foreign	Bank and		×
9		e during the tax year, did the partne								
		n trust? If "Yes," the partnership ma ists and Receipt of Certain Foreign								~
- 10	-									×
10a		nership making, or had it previously								
						• •	· · .			×
		tions for details regarding a section								
b	For this tax	year, did the partnership make an o	optional bas	sis adjustmen	t under sec	tion 74	d(D)? It "Yes," ent مربيعة ش	er the total		
	aggregate r	net positive amount \$ tion 743(b) adjustments for all partn	and in and in	the tax year	yale net net	yauve al	nount also attach a) statement		
		e computation and allocation of eac								×

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?		×

Form 1	065 (2023)		Page 4
Sch	edule 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		
			×
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.		
	nation of Partnership Representative (see instructions) below the information for the partnership representative (PR) for the tax year covered by this return.		

Name of PR SAI CHANDU CHEBROLU

U.S. address 1207 DELAWARE AVE #441 WILMINGTON DE 19806 of PR	U.S. phone number of PR	(970)800-8182
If the PR is an entity, name of the designated individual for the PR		
	U.S. phone number of designated individual	

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Form **1065** (2023)

Sche	dul <u>e</u>	K Partners' Distributive Share Items	-	Total amount
	1	Ordinary business income (loss) (page 1, line 23)	1	-953.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	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 Services 4a b Capital 4b		
(ss	-	c Total. Add lines 4a and 4b	4c	
Income (Loss)	5		5	
) e	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
Ĕ		b Qualified dividends 6b c Dividend equivalents 6c		
00	7		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)	54	
	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	
รเ	12 13a	Cash contributions	13a	
Deductions				
tr T	b		13b	
١p	C L		13c	
ă	d	Section 59(e)(2) expenditures: (1) Type: (2) Amount:	13d(2)	
-	e	Other deductions (see instructions) Type:	13e	
<u>s</u> f	14a	Net earnings (loss) from self-employment	14a	0.
Employ- ment	b	Gross farming or fishing income	14b	
ш	C		14c	
	15a	Low-income housing credit (section 42(j)(5))	15a	
its	b	Low-income housing credit (other)	15b	
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Š	d	Other rental real estate credits (see instructions) Type:	15d	
-	e	Other rental credits (see instructions) Type:	15e	
_	f	Other credits (see instructions) Type:	15f	
Inter- national	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check		
nati		this box to indicate that you are reporting items of international tax relevance \ldots \ldots \ldots		
×	17a	Post-1986 depreciation adjustment	17a	
Ta	b	Adjusted gain or loss	17b	
<u>≞</u> ⊒	с	Depletion (other than oil and gas)	17c	
ĒÊ	d	Oil, gas, and geothermal properties—gross income	17d	
Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties—deductions	17e	
2,	f	Other AMT items (attach statement)	17f	
	18a	Tax-exempt interest income	18a	
No	b	Other tax-exempt income	18b	
ati	c	Nondeductible expenses	18c	
Ë	19a	Distributions of cash and marketable securities	19a	
for	b	Distributions of other property	19b	
<u>-</u>	20a		20a	
ler	b		20b	
Other Information	c	Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
	21	Total foreign taxes paid or accrued	21	
	·	REV 03/07/24 PRO	. ~ .	Form 1065 (2023

Form 10	065 (2023)						Page 6
Analy	sis of Net Income	e (Loss) per Retu	rn				
1	Net income (loss). Schedule K, lines 12				e result, subtract		-953.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
а	General partners						
b	Limited partners		-953.				
Sch	edule L Balan	ce Sheets per Be	ooks	Beginnin	g of tax year	End o	f tax year
		Assets		(a)	(b)	(c)	(d)
1	Cash						285.
2a	Trade notes and ac	counts receivable .					
b	Less allowance for	bad debts					
3	Inventories						
4	U.S. Government of	bligations					
5	Tax-exempt securit						
6	Other current asset						
7a	Loans to partners (o						
b	Mortgage and real						
8	Other investments (
9a	Buildings and other	depreciable assets					
b	Less accumulated of	depreciation					
10a	Depletable assets						
b	Less accumulated of	depletion					
11	Land (net of any am	nortization)					
12a	Intangible assets (a						
b	Less accumulated a	amortization					
13	Other assets (attach	n statement)					
14	Total assets						285.
	Liabili	ties and Capital					
15	Accounts payable						
16	Mortgages, notes, k	oonds payable in le	ss than 1 year				
17	Other current liabilit	ties (attach stateme	nt)				
18	All nonrecourse loa	ns					
19a	Loans from partners	s (or persons relate	d to partners) .				
b	Mortgages, notes, k	oonds payable in 1	year or more .				
20	Other liabilities (atta	ach statement)					
21	Partners' capital ac						285.
22	Total liabilities and	capital					285.
Sche	edule M-1 Recor					come (Loss) pe	er Return
		The partnership ma					
1	Net income (loss) p	er books	-95		e recorded on books th		
2	Income included on Sc 5, 6a, 7, 8, 9a, 10, an books this year (itemize	d 11, not recorded or	n	a Tax-e	hedule K, lines 1 three the second terms the second terms interest \$		
3	Guaranteed paymer insurance)	nts (other than healtl	n	7 Dedu	ctions included o 1 through 13e, and	on Schedule K,	
4	Expenses recorded not included on S through 13e, and 2 ⁻	chedule K, lines		a Depre	st book income this eciation \$		
а	Depreciation \$			8 Add li	nes 6 and 7		
b	Travel and entertain	 1ment \$	-		ne (loss) (Analysis		
5	Add lines 1 through	4	-95), line 1). Subtract li		-953.
	edule M-2 Analy					· · · ·	
1	Balance at beginnin				outions: a Cash		
2	Capital contributed						
		b Property		7 Other	decreases (itemize		
3	Net income (loss) (s			53.			
4	Other increases (ite	mize):			nes 6 and 7		
5	Add lines 1 through	4	28	35. 9 Balanc	e at end of year. Subtra	act line 8 from line 5	285.

				Final K-	1 Amended	K-1	OMB No. 1545-0123
Sch	edule K-1	200 72	Pa	art III	Partner's Share of	f Cur	rent Year Income,
(For	rm 1065)	20 23			Deductions, Credi	ts. a	nd Other Items
•	tment of the Treasury		1		business income (loss)	14	Self-employment earnings (loss)
		alendar year 2023, or tax year		Orumary		14	Self-employment earnings (loss)
					-476.		
	beginning / / 2023 endi	ng / /	2	Net renta	al real estate income (loss)		
Dor	tnor's Share of Income Dedu	ationa					
	tner's Share of Income, Dedu	ictions,	3	Other ne	et rental income (loss)	15	Credits
Cre	dits, etc.	See separate instructions.	-				
				-			
E F	art I Information About the Par	tnersnip	4a	Guarant	eed payments for services		
A	Partnership's employer identification number						
	35-2777610		4b	Guarant	eed payments for capital	16	Schedule K-3 is attached if
в	Partnership's name, address, city, state, and ZIF	2 code					checked
		code	4c	Total qu	aranteed payments	17	Alternative minimum tax (AMT) items
	TEK FORCE LLC			Total gu	aranteed payments	''	Alternative minimum tax (Awr) items
	1207 DELAWARE AVE #441						
	WILMINGTON, DE 19806		5	Interest	income		
c	IRS center where partnership filed return: KAN	SAS CITY, MO					
D	Check if this is a publicly traded partnership	·	6a	Ordinary	/ dividends		
	art II Information About the Par						
			Ch	Qualifier	l dividondo	10	Tay avagent income and
E	Partner's SSN or TIN (Do not use TIN of a disreg	arded entity. See instructions.)	6b	Qualified	d dividends	18	Tax-exempt income and nondeductible expenses
	973-98-0535						nondeductible expenses
F	Name, address, city, state, and ZIP code for partn	er entered in E. See instructions.	6c	Dividend	d equivalents		
1	SAI CHANDU CHEBROLU					1	
	25-11-126 SRINIVASARAO PE'	דא אדט דאאד	7	Royaltie	e	-	
		IA TIN LANE	· ·	Tioyanic	5		
	GUNTUR IN 522003						
G		ed partner or other LLC	8	Net sho	rt-term capital gain (loss)		
	member-manager mem	iber				19	Distributions
Н1	X Domestic partner	ign partner	9a	Net lond	-term capital gain (loss)		
H2	·	5 1					
	If the partner is a disregarded entity (DE), en	ter the partner's:	01-	0 - 11 +11		-	
	TIN Name		9b	Collectit	oles (28%) gain (loss)		
11	What type of entity is this partner? INDIVI	DUAL				20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keog	h/etc.), check here .	9c	Unrecap	tured section 1250 gain		
J	Partner's share of profit, loss, and capital (see in	structions):				7 *	STMT
ľ	Beginning	Ending	10	Net sect	ion 1231 gain (loss)	1	~
		5					
	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 intere	act. Soo instructions					
	5 1 1		12	Section	179 deduction	21	Foreign taxes paid or accrued
K1	Partner's share of liabilities:		12	Geolion		21	Toreight taxes paid of accided
	Beginning	Ending					
	Nonrecourse \$	\$	13	Other de	eductions		
	Qualified nonrecourse financing \$	\$					
	Recourse \$	\$ \$					
						-	
K2	Check this box if item K1 includes liability amounts 1	rom lower-tier partnerships					
КЗ	Check if any of the above liability is subject	<u> </u>					
	payment obligations by the partner. See instruct	ons	22	More	e than one activity for at-risl	<pre>k purpo</pre>	oses*
L	Partner's Capital Account	Analysis	23	More	e than one activity for passiv	ve activ	vity purposes*
-	-	-			hed statement for add		
	Beginning capital account \$					antion	
	Capital contributed during the year \$						
	Current year net income (loss) \$	-476.					
	Other increase (decrease) (attach explanation) \$		Only				
	Withdrawals and distributions		ð				
		497.	Use				
E-	Ending capital account \$		Ĭ				
м	Did the partner contribute property with a built-in		For IRS				
	Yes X No If "Yes," attach stateme	ent. See instructions.	<u>∺</u>				
N	Partner's Share of Net Unrecognized Sect	ion 704(c) Gain or (Loss)	요				
	Beginning						
	Ending						
1	<u></u> Ф		1				I

Statement A—QBI Pass-through Entity Reporting

	Partnership's EIN: 3	5-2777610
Partner's identifying r	io: 973-98-053	5
1065, Line 22		
PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB
ns:		
-476.		
	1065, Line 22	Partner's identifying no: 973-98-053

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:		
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-			OMB No. 1545-0123
Sch	edule K-1	2023	Pa	art III	Partner's Share of	Cur	rent Year Income,
(For	m 1065)				Deductions, Credi	ts, a	nd Other Items
Depa	tment of the Treasury		1		business income (loss)	14	Self-employment earnings (loss)
Intern	al Revenue Service For cale	endar year 2023, or tax year		,	-477.		
	beginning / / 2023 ending		2	Not ront	al real estate income (loss)		
			2	NetTenta	a real estate income (1055)		
Par	tner's Share of Income, Deduc	tions,	-				
		See separate instructions.	3	Other ne	t rental income (loss)	15	Credits
		•					
P	art I Information About the Partr	nership	4a	Guarant	eed payments for services		
A	Partnership's employer identification number						
	35-2777610		4b	Guarant	eed payments for capital	16	Schedule K-3 is attached if
L.		ada					checked
В	Partnership's name, address, city, state, and ZIP c	ode	4c	Total qu	aranteed payments	17	Alternative minimum tax (AMT) items
	TEK FORCE LLC			i otai gu	arameed payments	''	Alternative minimum tax (Aivir) items
	1207 DELAWARE AVE #441		_				
	WILMINGTON, DE 19806		5	Interest	income		
С	IRS center where partnership filed return: KANS	AS CITY, MO					
D	Check if this is a publicly traded partnership (F	PTP)	6a	Ordinary	dividends		
P	art II Information About the Partr	ner					
E	Partner's SSN or TIN (Do not use TIN of a disregar	ded entity. See instructions.)	6b	Qualified	l dividends	18	Tax-exempt income and
1	975-99-4189	ded entity. See instructions.)					nondeductible expenses
<u> </u>			60	Dividona	l equivalents		
F	Name, address, city, state, and ZIP code for partner	entered in E. See instructions.	6c	Dividenc	equivalei ILS		
	SHIVA BHARATH SATLA					-	
	1-52/1 KESAMUDRAM		7	Royaltie	3		
	WARANGAL TELANGANA IN 5061	L2					
G	General partner or LLC X Limited	I partner or other LLC	8	Net sho	t-term capital gain (loss)		
	member-manager member	er				19	Distributions
H1	Domestic partner	partnor	9a	Net lond	-term capital gain (loss)		
H2							
ⁿ 2	If the partner is a disregarded entity (DE), ente	r the partner's:	01-	Callastik		-	
	TIN Name		9b	Collectio	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	tured section 1250 gain		
J	Partner's share of profit, loss, and capital (see instr	uctions):				Z *	STMT
	Beginning	Ending	10	Net sect	ion 1231 gain (loss)		
	Profit 50.0000%	50.00000%					
	Loss 50.00000%	50.00000%	11	Other in	come (loss)		
	Capital 50.00000%	50.00000%					
		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					
1	Nonrecourse \$	\$	13	Other de	eductions		
1							
1	Qualified nonrecourse financing \$	\$					
1	Recourse \$	\$					
к2	Check this box if item K1 includes liability amounts from						
КЗ	Check if any of the above liability is subject to payment obligations by the partner. See instruction	·		_			
	payment obligations by the partner. See instruction	ns	22	More	e than one activity for at-risk	c purpo	ses*
L	Partner's Capital Account A	nalysis	23	More	than one activity for passiv	/e activ	rity purposes*
	Beginning capital account \$		*Se	e attac	hed statement for add	ditiona	al information.
	Capital contributed during the year \$						
	Current year net income (loss) \$						
1	Other increase (decrease) (attach explanation) \$		≥				
1			Only				
1	Withdrawals and distributions \$ (ě.				
<u> </u>	Ending capital account \$	-212.	Use				
м	Did the partner contribute property with a built-in g		For IRS				
	Yes X No If "Yes," attach statement	. See instructions.	L H				
N	Partner's Share of Net Unrecognized Sectio	n 704(c) Gain or (Loss)	Ъ				
1	Beginning						
1	Ending						

Statement A—QBI Pass-through Entity Reporting

artnership's nar	me: TEK FORCE LLC	1	Partnership's EIN: 3	5-2777610
artner's name:	SHIVA BHARATH SATLA	Partner's identifying n	o: 975-99-4189	
		1065, Line 22		
Partner's share (of.	PTP Aggregated SSTB	PTP Aggregated SSTB	PTP Aggregated SSTB
	PTP items subject to partner-specific determinations	<u> </u>		
	Ordinary business income (loss)	-477.		
	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			
	vidends			

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:		
	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)						
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 speci (based on selection m	on codes for items that are ial allocations and allocate nade on the Partnership In ial allocations and leave th	items according to profit, formation Worksheet).	loss, or ownership %			
Partnership's Name: <u>TEK FORC</u>	Partnership's Name: <u>TEK FORCE LLC</u> Partnership's EIN: <u>35-2777610</u>					
1065, Line 22 PTP PTP Aggregated Aggregated Aggregated SSTB SSTB SSTB						
QBI or qualified PTP items subject	t to shareholder-specific d	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						
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 TEK FORCE LLC		Partnership's EIN 35-2777610			
Note: See 199A Summary for Special Allocation information QuickZoom to 199A Summary ►					
Aggregation Code:	Aggregation Code: Trade or Business: 1065, Line 22 EIN: 35-2777610				
	Is this activity a qualified trade/business? Specified Service Trade or Business?				
QBI or qualified PTP items subject	ct to partner-specific determinations:				
 b Adjustments	(loss) 1 a -9! income (loss) b 2 a b b 2 a b b b b b	· · · 1 c953.			
c Adjusted section 179 deduction7 Other deductions	ction				
 b Adjustments	8 a b	_			

Section 179 Carryover Detail for this 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 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 2023BAmount allowed from before 2018CAmount allowed from 2018DAmount allowed from 2019EAmount allowed from 2020FAmount allowed from 2021GAmount allowed from 2022				
Part III: Total Carryforward to 2024 by Year and Category	Section 179 Regular Tax	Section 179 QBI		
 A Carryforward from 2023 B Carryforward from before 2018 C Carryforward from 2018 				

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Additional Information From 2023 Federal Partnership Tax Return

Form 1065: Partnership Tax Return Line 21, Other Deductions

Line 21, Other Deductions		Continuation Statement	
Description		Amount	
BANK CHARGES		96.	
H1B REGISTRATION FEES		280.	
ACCOUNTING		250.	
OFFICE EXPENSE		27.	
H1B REGISTRATION FEES		300.	
	Total	953.	