

# E-file Authorization for Corporations

(December 2022)

For calendar year 2023, 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](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

RADIANT IT SERVICES INC

Employer identification number

88-1179885

## 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	83,112.

## 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 

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 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	6	1	9	8	9
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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 \_\_\_\_\_

**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.

2023

For calendar year 2023 or tax year beginning , 2023, ending , 20

Header section containing: A S election effective date (03/14/2022), B Business activity code number (541511), C Check if Sch. M-3 attached, Name (RADIANT IT SERVICES INC), Number, street, and room or suite no. (301 FLAZ LN), City or town, state or province, country, and ZIP or foreign postal code (SAN RAMON CA 94582), D Employer identification number (88-1179885), E Date incorporated (03/14/2022), F Total assets (see instructions) (\$ 49,732).

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. [ ] Yes [X] 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 22. See the instructions for more information.

Main table with columns for Income, Deductions, and Tax and Payments. Includes rows for Gross receipts or sales (234,112), Total income (83,112), Total deductions (159,751), and Ordinary business income (loss) (-76,639).

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: VENKATA SAI PAVAN KUMAR DUDIPALLI, Date, Title: PRESIDENT. Includes checkbox: May the IRS discuss this return with the preparer shown below? See instructions. [ ] Yes [ ] No

Paid Preparer Use Only section containing: Print/Type preparer's name (VENKATA SAI PAVAN KUMAR DUDIPALLI), Preparer's signature (VENKATA SAI PAVAN KUMAR DUDIPALLI), Date, Check [ ] if self-employed, PTIN (P02470833), Firm's name (GLOBAL TAXES LLC), Firm's EIN (88-2145487), Firm's address (245 ROONEY CT E BRUNSWICK NJ 08816), Phone no. ((678)965-9522)

**Schedule B Other Information** (see instructions)

- 1** Check accounting method: **a**  Cash **b**  Accrual  
**c**  Other (specify) \_\_\_\_\_
- 2** See the instructions and enter the:  
**a** Business activity IT CONSULTING SERVICES **b** Product or service IT CONSULTING SERVICES
- 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 . . . . .
- 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 . . . . .

Yes	No
	X
	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

- 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 . . . . .

Yes	No
	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 . . . . .

Yes	No
	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 . . . . .

Yes	No
	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? . . . . .

Yes	No
	X

- 7** Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . .   
 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 . . . . .

Yes	No
	X

- 10** Does the corporation satisfy one or more of the following? See instructions . . . . .
- 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 \$29 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
	X

- 11** Does the corporation satisfy **both** of the following conditions? . . . . .
- 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.

Yes	No
X	

<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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? . . . . . If "Yes," enter the amount of principal reduction . . . . . \$ _____		X
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		X
<b>16</b>	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions . . . . .		X

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount			
Income (Loss)	<b>1</b> Ordinary business income (loss) (page 1, line 22) . . . . .	<b>1</b>	-76,639.		
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>			
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>				
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>				
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>				
	<b>4</b> Interest income . . . . . <b>4</b>				
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b> <b>b</b> Qualified dividends . . . . . <b>5b</b>				
	<b>6</b> Royalties . . . . . <b>6</b>				
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>				
	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b> <b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b> <b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>				
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>					
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>					
Deductions	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>				
	<b>12a</b> Charitable contributions . . . . . <b>12a</b> <b>b</b> Investment interest expense . . . . . <b>12b</b> <b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b> <b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>				
	Credits	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b> <b>b</b> Low-income housing credit (other) . . . . . <b>13b</b> <b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b> <b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b> <b>e</b> Other rental credits (see instructions) Type: <b>13e</b> <b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b> <b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>			
		Alternative Minimum Tax (AMT) Items	<b>14</b> 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"/>		
<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b> <b>b</b> Adjusted gain or loss . . . . . <b>15b</b> <b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b> <b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b> <b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b> <b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>					
Items Affecting Shareholder Basis			<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b> <b>b</b> Other tax-exempt income . . . . . <b>16b</b> <b>c</b> Nondeductible expenses . . . . . <b>16c</b> <b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b> <b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b> <b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f . . . . .	<b>18</b>	-76,639.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
<b>Assets</b>							
<b>1</b>	Cash . . . . .		34,517.		49,732.		
<b>2a</b>	Trade notes and accounts receivable . . . . .						
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			
<b>3</b>	Inventories . . . . .						
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .	3,129.					
<b>b</b>	Less accumulated depreciation . . . . .	( 3,129.)	0.	( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .						
<b>15</b>	<b>Total assets</b> . . . . .		34,517.		49,732.		
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .				88,000.		
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .						
<b>19</b>	Loans from shareholders . . . . .		18,121.		22,585.		
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .		16,396.		-60,243.		
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .		( )		( )		
<b>27</b>	<b>Total liabilities and shareholders' equity</b> . . . . .		34,517.		50,342.		

**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.

<b>1</b>	Net income (loss) per books . . . . .	-76,639.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ _____		<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	-76,639.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	-76,639.

**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
<b>1</b> Balance at beginning of tax year . . . . .	16,396.			
<b>2</b> Ordinary income from page 1, line 22 . . . . .				
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 22 . . . . .	( 76,639.)			
<b>5</b> Other reductions . . . . .	( )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	-60,243.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	-60,243.			



Name <b>RADIANT IT SERVICES INC</b>		Employer identification number <b>88-1179885</b>	
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>	
<b>2</b>	Purchases . . . . .	<b>2</b>	
<b>3</b>	Cost of labor . . . . .	<b>3</b>	
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	
<b>5</b>	Other costs (attach schedule) . . . . . <i>See Statement</i>	<b>5</b>	151,000
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	151,000
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>	
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b>	151,000
<b>9a</b>	Check all methods used for valuing closing inventory: (i) <input type="checkbox"/> Cost (ii) <input type="checkbox"/> Lower of cost or market (iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶		
<b>b</b>	Check if there was a writedown of subnormal goods . . . . .		<input type="checkbox"/>
<b>c</b>	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . .		<input type="checkbox"/>
<b>d</b>	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . .	<b>9d</b>	
<b>e</b>	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>f</b>	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

**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 nonincidental, 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.

**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.

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning [ ] / [ ] / 2023 ending [ ] / [ ]

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

Part I Information About the Corporation

A Corporation's employer identification number 88-1179885
B Corporation's name, address, city, state, and ZIP code RADIANT IT SERVICES INC 301 FLAZ LN SAN RAMON CA 94582
C IRS Center where corporation filed return Ogden, UT 84201-0013
D Corporation's total number of shares Beginning of tax year 1000 End of tax year 1000

Part II Information About the Shareholder

E Shareholder's identifying number 768-16-3689
F Shareholder's name, address, city, state, and ZIP code NARENDER RAMASAHAYAM 301 FLAZ LN SAN RAMON CA 94582
G Current year allocation percentage 100.00000 %
H Shareholder's number of shares Beginning of tax year 1000 End of tax year 1000
I Loans from shareholder Beginning of tax year \$ 18,121. End of tax year \$ 22,585.

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) -76,639, Net rental real estate 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.





**199A Worksheet by Activity**

**2023**

► Keep for your records

Corporation's name RADIANT IT SERVICES INC	Corporation's EIN 88-1179885
---	---------------------------------

QuickZoom to 199A Summary . . . . ► \_\_\_\_\_

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u>
	EIN: <u>88-1179885</u>
Is this activity a qualified trade/business? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Specified Service Trade or Business? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

<b>1 a</b> Ordinary business income (loss) . . . . .	<b>1 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted ordinary business income (loss) . . . . .		<b>1 c</b> _____
<b>2 a</b> Rental income (loss) . . . . .	<b>2 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted rental income (loss) . . . . .		<b>2 c</b> _____
<b>3 a</b> Royalty income (loss) . . . . .	<b>3 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted royalty income (loss) . . . . .		<b>3 c</b> _____
<b>4 a</b> Section 1231 gain (loss) . . . . .	<b>4 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted section 1231 gain (loss) . . . . .		<b>4 c</b> _____
<b>5</b> Other income (loss) . . . . .		<b>5</b> _____
<b>6 a</b> Section 179 deduction . . . . .	<b>6 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted section 179 deduction . . . . .		<b>6 c</b> _____
<b>7</b> Other deductions . . . . .		<b>7</b> _____
<b>8 a</b> W-2 wages . . . . .	<b>8 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted W-2 Wages . . . . .		<b>8 c</b> _____
<b>9 a</b> UBIA of qualified property . . . . .	<b>9 a</b> _____	
<b>b</b> Adjustments . . . . .	<b>b</b> _____	
<b>c</b> Adjusted UBIA of qualified property . . . . .		<b>9 c</b> _____

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 . . . . .
- F 2022 . . . . .
- 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 2023 . . . . .
- 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 . . . . .
- G Amount allowed from 2022 . . . . .

Section 179 Regular Tax	Section 179 QBI

**Part III: Total Carryforward to 2024  
by Year and Category**

- A Carryforward from 2023 . . . . .
- B Carryforward from before 2018 . . . . .
- C Carryforward from 2018 . . . . .
- D Carryforward from 2019 . . . . .
- E Carryforward from 2020 . . . . .
- F Carryforward from 2021 . . . . .
- G Carryforward from 2022 . . . . .
- Total carryforward to next year** . . . . .

Section 179 Regular Tax	Section 179 QBI

## Additional Information From 2023 US Form 1120S: Income Tax Return for S Corp

### Form 1120S: S-Corporation Tax Return

#### Gross Sales

#### Itemization Statement

Description	Amount
AMERICAN IT SOUTION	18,880.
AMERICAN IT SOUTION	19,824.
AMERICAN IT SOUTION	16,992.
AMERICAN IT SOUTION	18,880.
AMERICAN IT SOUTION	21,712.
AMERICAN IT SOUTION	18,880.
AMERICAN IT SOUTION	20,768.
AMERICAN IT SOUTION	19,824.
AMERICAN IT SOUTION	18,880.
AMERICAN IT SOUTION	21,712.
AMERICAN IT SOUTION	18,880.
AMERICAN IT SOUTION	18,880.
<b>Total</b>	<b>234,112.</b>

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	840.
AUTOMOBILE AND TRUCK EXPENSE	500.
CLEANING	1,200.
COMPUTER SERVICES AND SUPPLIES	3,707.
INSURANCE	1,247.
MEALS (100%)	2,350.
PARKING FEES AND TOLLS	140.
SECURITY	543.
SUPPLIES	1,189.
TELEPHONE	564.
TRAINING/CONTINUING EDUCATION	1,250.
TRAVEL	3,454.
UTILITIES	2,327.
CA SECRETARY OF STATE	25.
HOME OFFICE PAINT	455.
FILE CABINET	1,545.
CA LLC YEARLY FEE	190.
SOFTWARE EXPENSES	2,450.
MARKETING	2,300.
<b>Total</b>	<b>26,276.</b>

**Form 1125-A: Cost of Goods Sold  
Other Costs Statement**

**Continuation Statement**

Other Cost	Other Amount
RITUAL IT CONSULTING INC	56,000
Freelancing - India	7,000
VTEKIS CONSULTING LLC	88,000
<b>Total</b>	151,000

DO NOT MAIL

# Voucher at bottom of page

Do not mail a paper copy of the corporate or exempt organization tax return with the payment voucher. If the amount of payment is zero, do not mail this voucher.

**When to pay: Corporations** – File and Pay by the 15th day of the 4th month following the close of the taxable year.  
**S corporations** – File and Pay by the 15th day of the 3rd month following the close of the taxable year.  
**Exempt organizations** – File and Pay by the 15th day of the 5th month following the close of the taxable year.  
When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**Pay online:** Go Green! Enjoy the ease and secure options for online payments:  
• Web pay for businesses Corporations or exempt organizations can make an immediate payment or schedule payment up to a year in advance.  
• Credit Card (service fee)  
Go to [ftb.ca.gov/pay](http://ftb.ca.gov/pay) for more information.  
Do not mail this voucher if you pay online.



**Where to pay:** Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, CA SOS file number and "2023 FTB 3586" on the check or money order. Detach voucher below. Enclose, but do not staple the check or money order with voucher and mail to:  
**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**  
Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

\_\_\_ DETACH HERE \_\_\_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER \_\_\_ DETACH HERE \_\_\_

CAUTION: You may be required to pay electronically, see instructions.

REV 02/15/24 PRO

CALIFORNIA FORM

TAXABLE YEAR

**2023**

## Payment Voucher for Corporations and Exempt Organizations e-filed Returns

**3586 (e-file)**

4858865      RADI      88-1179885      000000000000      23      FORM      0  
TYB 01-01-2023      TYE 12-31-2023  
RADIANT IT SERVICES INC

301 FLAZ LN  
SAN RAMON      CA      94582

(925) 272-5885

Amount of Payment      848.

**Payment 1:** – File and Pay by the 15th day of the 4th month of the taxable year. When the due date falls on a weekend or holiday, the deadline to file and pay without a penalty is extended to the next business day. If no payment is due, do not mail this form.

**Pay online:** Go Green! Enjoy the ease and secure options for online payments

- **Web pay** for businesses LLCs can make an immediate payment or schedule payments for up to a year in advance
- **Credit Card** (service fee)

Go to [ftb.ca.gov/pay](https://ftb.ca.gov/pay) for more information. Do not mail this form if you pay online.



**Where to pay:** Using black or blue ink, make check or money order payable to the “Franchise Tax Board.” Write the California SOS file number or FEIN and “2024 Form 100-ES” on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

--- DETACH HERE --- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM --- DETACH HERE ---  
**Caution:** The corporation may be required to pay electronically. See instructions. REV 02/15/24 PRO Payment 1  
TAXABLE YEAR CALIFORNIA FORM

**2024 Corporation Estimated Tax 100-ES**

4858865      RADI      88-1179885      000000000000      24      FORM 1  
TYB 01-01-2024      TYE 12-31-2024  
RADIANT IT SERVICES INC  
  
301 FLAZ LN  
SAN RAMON      CA 94582      (925) 272-5885  
  
Est Tax Amt      800.      QSub Tax Amt  
Total Payment Amt      800.

Date Accepted \_\_\_\_\_

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

FORM

2023

# California e-file Return Authorization for Corporations

8453-C

Corporation name  
RADIANT IT SERVICES INC

California Corporation No., CA SOS file no., or FEIN  
88-1179885

## Part I Tax Return Information (whole dollars only)

1 Total income (Form 100, line 9; Form 100S, line 8; Form 100W, line 9 or Form 100X, line 6)	1	-76,639.
2 Taxable income (Form 100, line 22; Form 100S, line 20; Form 100W, line 22 or Form 100X, line 10)	2	-76,639.
3 Total tax (Form 100, line 30; Form 100S, line 30; Form 100W, line 30 or Form 100X, line 19)	3	800.
4 Tax due (Form 100, line 39; Form 100S, line 40; Form 100W, line 36 or Form 100X, line 21)	4	800.
5 Overpayment (Form 100, line 40; Form 100S, line 41; Form 100W, line 37 or Form 100X, line 28)	5	

## Part II Settle the Account Electronically for Taxable Year 2023

6  Direct deposit of refund (For Forms 100, 100S, and 100W only.)

7  Electronic funds withdrawal

7a Tax due amount \_\_\_\_\_

7b Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

7c PTE amount due (for Form 100S only) \_\_\_\_\_

7d Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

## Part III Schedule of Estimated Tax Payments for Taxable Year 2024

(These are **not** installment payments for the current amount the corporation owes.)

	First Payment	Second Payment	Third Payment	Fourth Payment
8 Amount				
9 Withdrawal Date (mm/dd/yyyy)				

## Part IV Pass-Through Entity (PTE) Elective Tax Payment for Taxable Year 2024 (for Form 100S only)

	First Payment
10 Amount	
11 Withdrawal date (mm/dd/yyyy)	

## Part V Banking Information (Have you verified the corporation's banking information?)

12 Routing number \_\_\_\_\_

13 Account number \_\_\_\_\_

14 Type of account:  Checking  Savings

## Part VI Declaration of Officer

I authorize the corporate account to be settled as designated in Part II. If I check Part II, box 6, I declare that the bank account specified in Part V for the direct deposit refund agrees with the authorization stated on my return. If I check Part II, box 7, I authorize an electronic funds withdrawal for the amount listed on line 7a, line 7c, any estimate payment amounts listed on Part III, line 8, and the amount listed on Part IV, line 10 from the bank account specified in Part V.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2023 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay or the date when the refund was sent.**

Sign Here

Signature of officer

Date

PRESIDENT  
Title



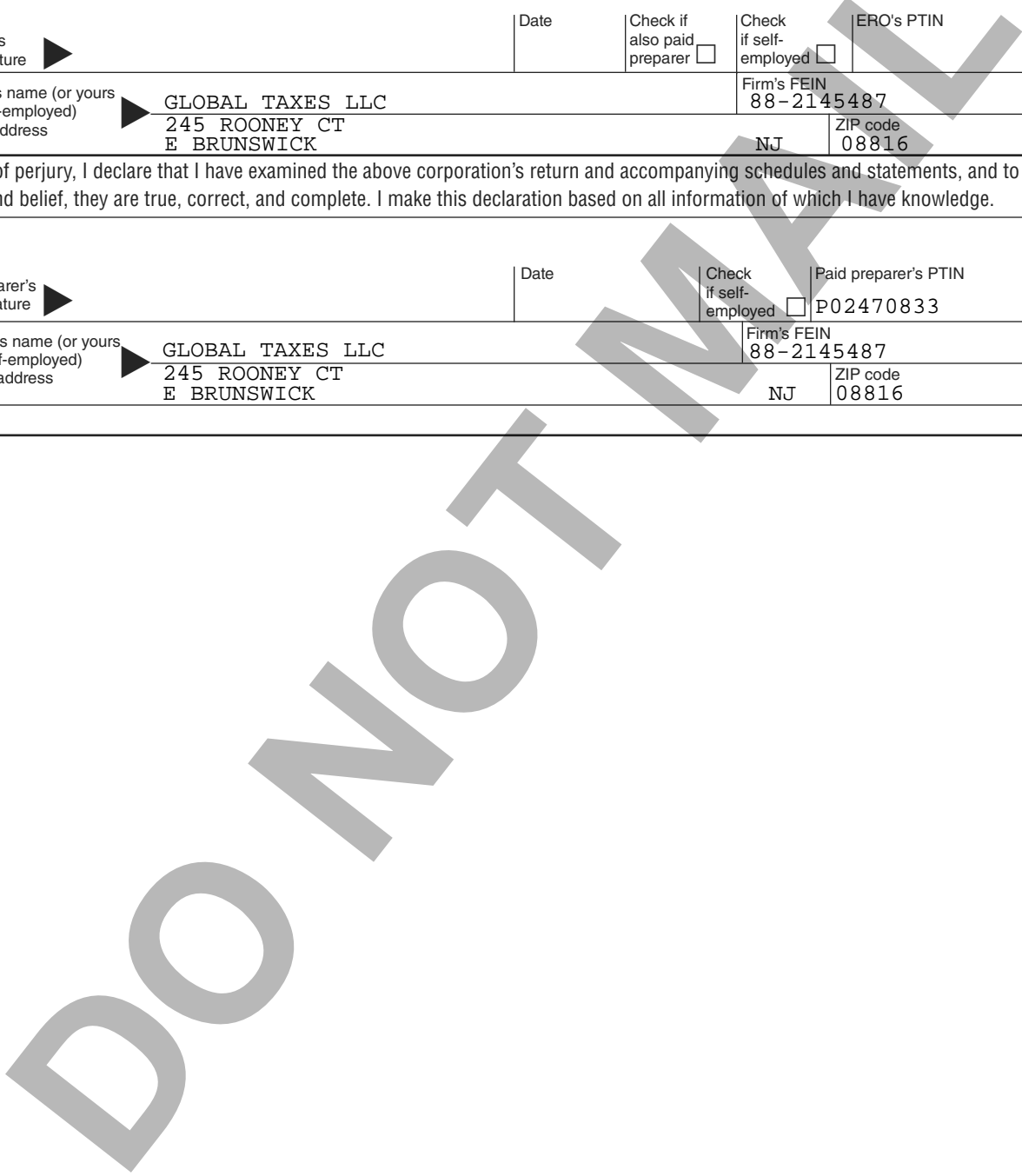
**Part VII Declaration of Electronic Return Originator (ERO) and Paid Preparer.** See instructions.

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2023 Handbook for Authorized e-file Providers. I will keep form FTB 8453-C on file for **four** years from the due date of the return or **four** years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>ERO Must Sign</b>	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
	Firm's name (or yours if self-employed) and address	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ	Firm's FEIN 88-2145487	ZIP code 08816	

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>Paid Preparer Must Sign</b>	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
	Firm's name (or yours if self-employed) and address	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ	Firm's FEIN 88-2145487	ZIP code 08816



California S Corporation Franchise or Income Tax Return

4858865 RADI 88-1179885 000000000000 23
TYB 01-01-2023 TYE 12-31-2023
RADIANT IT SERVICES INC

301 FLAZ LN
SAN RAMON CA 94582

Schedule Q Questions (continued on Side 3)

- A 1. FINAL RETURN? [ ] Dissolved [ ] Surrendered (withdrawn) [ ] Merged/Reorganized [ ] IRC Section 338 sale [ ] QSub election
2. Is the S corporation deferring any income from the disposition of assets? [ ] Yes [x] No
3. Is the S corporation reporting previously deferred income from: [ ] Installment sale [ ] IRC §1031 [ ] IRC §1033 [ ] Other
B 1. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity?
2. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries?
3. Has California real property (i.e., land, buildings) transferred to the corporation that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2)?

Table with 4 columns: Line number, Description, Amount, and Total. Rows include Ordinary income (loss), Foreign or domestic tax, Interest on government obligations, Net capital gain, Depreciation and amortization adjustments, Portfolio income, Other additions, and Total.

State Adjustments (cont.)	9	Dividends received deduction. Attach Schedule H (100S)	9		00	
	10	Water's-edge dividend deduction. Attach Schedule H (100S)	10		00	
	11	Charitable contributions. See instructions	11		00	
	12	Other deductions. Attach schedule(s)	12		00	
	13	Total. Add line 9 through line 12	13			00
	14	Net income (loss) after state adjustments. Subtract line 13 from Side 1, line 8	14		-76,639	00
CA Net Income	15	Net income (loss) for state purposes. Use Schedule R if apportioning or allocating income	15		-76,639	00
	16	R&TC Section 23802(e) deduction. See instructions	16		00	
	17	Net operating loss (NOL) deduction. See instructions	17		00	
	18	EZ, TTA, or LAMBRA NOL carryover deduction. See instructions	18		00	
	19	Disaster loss deduction. See instructions	19		00	
	20	Net income for tax purposes. Combine line 16 through line 19. Subtract the result from line 15	20		-76,639	00
Taxes	21	Tax. 1.5000% x line 20 (at least minimum franchise tax, if applicable). See instructions	21		800	00
	22	Credit name _____ code ● _____ amount. ▶	22		00	
	23	Credit name _____ code ● _____ amount. ▶	23		00	
	24	To claim more than two credits, see instructions	24		00	
	25	Add line 22 through line 24. Attach Schedule C (100S)	25			00
	26	<b>Balance.</b> Subtract line 25 from line 21 (not less than minimum franchise tax plus QSub annual tax(es), if applicable)	26		800	00
	27	Tax from Schedule D (100S). Attach Schedule D (100S). See instructions	27			00
	28	Excess net passive income tax. See instructions	28			00
	29	Pass-through entity elective tax. See instructions	29			00
	30	<b>Total tax.</b> Add line 26 through line 29	30		800	00
Payments	31	Overpayment from prior year allowed as a credit	31		00	
	32	<b>2023 Estimated tax/QSub payments.</b> See instructions	32		00	
	33	2023 Withholding (Forms 592-B and/or 593). See instructions	33		00	
	34	Amount paid with extension of time to file tax return	34		00	
	35	Amounts paid for pass-through entity elective tax	35		00	
	36	Total payments. Add line 31 through line 35	36			00
Refund or Amount Due	37	<b>Use tax. This is not a total line.</b> See instructions	37		00	
	38	Payments balance. If line 36 is more than line 37, subtract line 37 from line 36	38			00
	39	<b>Use tax balance.</b> If line 37 is more than line 36, subtract line 36 from line 37	39			00
	40	<b>Franchise or income tax due.</b> If line 30 is more than line 38, subtract line 38 from line 30	40		800	00
	41	<b>Overpayment.</b> If line 38 is more than line 30, subtract line 30 from line 38	41			00
	42	Amount of line 41 to be credited to 2024 estimated tax	42			00
	43	<b>Refund.</b> Subtract line 42 from line 41 See instructions to have the refund directly deposited.	43			00
		<input type="checkbox"/> Checking				
		<input type="checkbox"/> Savings				
		43a. ● Routing number    43b. ● Type    43c. ● Account number				
44	a Penalties and interest	44a		48	00	
	b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C on form FTB 5806. See instructions.					
45	<b>Total amount due.</b> Add line 39, line 40, line 42, and line 44a. Then, subtract line 41 from the result	45		848	00	

**Schedule Q Questions (continued from Side 1)**

- C** Principal business activity code. **Do not** leave blank ..... ● 541511  
Business activity IT CONSULTING SERVICES Product or service IT CONSULTING SERVICES
- D** Is this S corporation filing on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 for the current taxable year? ... ●  Yes  No
- E** Does this tax return include Qualified Subchapter S Subsidiaries? ..... ●  Yes  No
- F** Date incorporated (mm/dd/yyyy) 03/14/2022 Where: ● State CA Country \_\_\_\_\_
- G** Maximum number of shareholders in the S corporation at any time during the year. **Do not** leave blank ..... ● \_\_\_\_\_ 1
- H** Date business began in California or date income was first derived from California sources (mm/dd/yyyy) ..... ● 03/14/2022
- I** Was the S corporation an inactive business both within and outside of California during the taxable year? ..... ●  Yes  No
- J** Is the S corporation under audit by the IRS or has it been audited in a prior year? ..... ●  Yes  No
- K** Effective date of federal S election (mm/dd/yyyy) ..... ● 03/14/2022
- L** Accounting method ..... ● (1)  Cash (2)  Accrual (3)  Other
- M** Location of principal accounting records 301 FLAX LN SAN RAMON CA 94582
- N** "Doing business as" (DBA) name. See instructions. .... ● \_\_\_\_\_
- O** Have all required information returns (e.g., federal Forms 1099, 8300, and state Forms 592, 592-B etc.) been filed with the Franchise Tax Board? .....  N/A  Yes  No
- P** Is this S corporation apportioning or allocating income to California using Schedule R? ..... ●  Yes  No
- Q** Has the S corporation included a reportable transaction or listed transaction within this return? See instructions for definitions .. ●  Yes  No  
If "Yes," complete and attach federal Form 8886, for each transaction.
- R** Did this S corporation file the federal Schedule M-3 (Form 1120-S)? ..... ●  Yes  No
- S** Is form FTB 3544, Side 2, Part B, List of Assigned Credit Received and/or Claimed by Assignee, attached to the return? ..... ●  Yes  No
- T** Check if corporation: ..... (1)  Aggregated activities for IRC Section 465 at-risk purposes  
(2)  Grouped activities for IRC Section 469 passive activity purposes
- U** (1) Has this business entity previously filed an unclaimed property Holder Remit Report with the State Controller's Office? ..... ●  Yes  No  
(2) If "Yes," when was the last report filed? (mm/dd/yyyy) ● \_\_\_\_\_ (3) Amount last remitted ■ \$ \_\_\_\_\_

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1 LIFO recapture due to S corporation election (IRC Section 1363(d) deferral \$ _____)..... ●	1	00
2 Interest computed under the look-back method for completed long-term contracts (attach form FTB 3834) ... ●	2	00
3 Interest on tax attributable to installment a) Sales of certain timeshares and residential lots ..... ●	3a	00
	b) Method for nondealer installment obligations ..... ●	3b
4 IRC Section 197(f)(9)(B)(ii) election ..... ●	4	00
5 Credit recapture name ..... ●	5	00
6 Combine line 1 through line 5. Revise the amount on Side 2, line 40 or line 41, whichever applies, by this amount. Write "Schedule J" to the left of line 40 or line 41 ..... ●	6	00

<b>Sign Here</b>	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 ▶	Title PRESIDENT	Date 03-06-2024	● Telephone (925) 272-5885
<b>Paid Preparer's Use Only</b>	Officer's email address (optional)			
	Preparer's signature ▶	Date	Check if self-employed ▶ <input type="checkbox"/>	● PTIN P02470833
	Firm's name (or yours, if self-employed) and address ▶	GLOBAL TAXES LLC 245 ROONEY CT E BRUNSWICK NJ 08816		● Firm's FEIN 88-2145487
				● Telephone (678) 965-9522
May the FTB discuss this return with the preparer shown above? See instructions ..... ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

**Schedule F Computation of Trade or Business Income.** See instructions.

Income	1	a) Gross receipts or sales	234,112	b) Less returns and allowances	c) Balance	1c	234,112	00
	2	Cost of goods sold from Schedule V, line 8				2	151,000	00
	3	Gross profit. Subtract line 2 from line 1c				3	83,112	00
	4	Net gain (loss). Attach schedule				4		00
	5	Other income (loss). Attach schedule				5		00
	6	<b>Total income (loss).</b> Combine line 3 through line 5				6	83,112	00
Deductions	7	Compensation of officers. Attach schedule. See instructions.				7	95,000	00
	8	Salaries and wages				8		00
	9	Repairs and maintenance				9		00
	10	Bad debts				10		00
	11	Rents				11	1,500	00
	12	Taxes				12	9,585	00
	13	Interest				13	3,640	00
	14	a) Depreciation <input checked="" type="radio"/> _____ b) Less depreciation reported elsewhere <input checked="" type="radio"/> _____ c) Balance				14c		00
	15	Depletion				15		00
	16	Advertising				16		00
	17	Pension, profit-sharing plans, etc				17	23,750	00
	18	Employee benefit programs				18		00
	19	a) Total travel and entertainment <input checked="" type="radio"/> 5,804 b) Deductible amount	5,804			19b	5,804	00
	20	Other deductions. Attach schedule. See Stmt				20	20,472	00
	21	<b>Total deductions.</b> Add line 7 through line 20.				21	159,751	00
	22	Ordinary income (loss) from trade or business. Subtract line 21 from line 6. Enter here and on Side 1, line 1.				22	-76,639	00

The corporation may not be required to complete Schedule L and Schedule M-1. See Schedule L and Schedule M-1 instructions for reporting requirements.

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		34,517		49,732
2 a Trade notes and accounts receivable				
b Less allowance for bad debts	( )		( )	
3 Inventories				
4 Federal and state government obligations				
5 Other current assets. Attach schedule(s)				
6 Loans to shareholders. Attach schedule(s)				
7 Mortgage and real estate loans				
8 Other investments. Attach schedule(s)				
9 a Buildings and other fixed depreciable assets	3,129			
b Less accumulated depreciation	( 3,129 )	0	( )	
10 a Depletable assets				
b Less accumulated depletion	( )		( )	
11 Land (net of any amortization)				
12 a Intangible assets (amortizable only)				
b Less accumulated amortization	( )		( )	
13 Other assets. Attach schedule(s)				
14 <b>Total assets</b>		34,517		49,732
<b>Liabilities and shareholders' equity</b>				
15 Accounts payable				88,000
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities. Attach schedule(s)				
18 Loans from shareholders. Attach schedule(s)		18,121		22,585
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities. Attach schedule(s)				
21 Capital stock				
22 Paid-in or capital surplus				
23 Retained earnings		16,396		-60,243
24 Adjustments. Attach schedule(s)				
25 Less cost of treasury stock		( )		( )
26 <b>Total liabilities and shareholders' equity</b>		34,517		50,342

REV 02/15/24 PRO

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

If the S corporation completed federal Schedule M-3 (Form 1120-S). See instructions.

<p><b>1</b> Net income per books . . . . . -76,639</p> <p><b>2</b> Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) _____</p> <p><b>3</b> Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)</p> <p><b>a</b> Depreciation . . . \$ _____</p> <p><b>b</b> State taxes . . . . \$ _____</p> <p><b>c</b> Travel and entertainment . . . \$ _____</p> <p><b>d</b> Other . . . . . \$ _____</p> <p><b>e</b> Total. Add line 3a through line 3d . . . . .</p> <p><b>4</b> Total. Add line 1 through line 3e . . . . .</p>	-76,639	<p><b>5</b> Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)</p> <p><b>a</b> Tax-exempt interest \$ _____</p> <p><b>b</b> Other \$ _____</p> <p><b>c</b> Total. Add line 5a and line 5b . . . . .</p> <p><b>6</b> Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)</p> <p><b>a</b> Depreciation \$ _____</p> <p><b>b</b> State tax refunds \$ _____</p> <p><b>c</b> Other \$ _____</p> <p><b>d</b> Total. Add line 6a through line 6c . . . . .</p> <p><b>7</b> Total. Add line 5c and line 6d . . . . .</p> <p><b>8</b> Income (loss) (Schedule K, line 19, col. d). Subtract line 7 from line 4 . . . . .</p>	-76,639
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**Schedule M-2 CA Accumulated Adjustments Account, Other Adjustments Account, and Other Retained Earnings.** See instructions.

Important: Use California figures and federal procedures.

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Other retained earnings (see instructions)
<b>1</b> Balance at beginning of year . . . . .			0
<b>2</b> Ordinary income from Form 100S, Side 1, line 1 . . . . .			
<b>3</b> Other additions . . . . .			
<b>4</b> Loss from Form 100S, Side 1, line 1 . . . . .	( 76,639 )		
<b>5</b> Other reductions . . . . .	( )	( )	( )
<b>6</b> Combine line 1 through line 5 . . . . .	-76,639		
<b>7</b> Distributions other than dividend distributions . . . . .			
<b>8</b> Balance at end of year. Subtract line 7 from line 6 . . . . .	-76,639		
<b>9</b> Retained earnings at end of year. Add line 8, column (a) through column (c) . . . . .			-76,639
<b>10</b> If the corp. has C corp. E&P at the end of the taxable year, enter the amount. See instructions . . . . .			

**Schedule V Cost of Goods Sold**

<b>1</b> Inventory at beginning of year . . . . .	1		00
<b>2</b> Purchases . . . . .	2		00
<b>3</b> Cost of labor . . . . .	3		00
<b>4</b> Other IRC Section 263A costs. Attach schedule . . . . .	4		00
<b>5</b> Other costs. Attach schedule . . . . . See Stmt . . . . .	5	151,000	00
<b>6</b> Total. Add line 1 through line 5 . . . . .	6	151,000	00
<b>7</b> Inventory at end of year . . . . .	7		00
<b>8</b> Cost of goods sold. Subtract line 7 from line 6 . . . . .	8	151,000	00

Was there any change in determining quantities, costs, or valuations between opening and closing inventory? . . . . .  Yes  No

If "Yes," attach an explanation. Enter California seller's permit number, if any. . . . .

Method of inventory valuation . . . . .

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970. . . . .

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory computed under LIFO . . . . .

**Schedule K S Corporation Shareholder's Shares of Income, Deductions, Credits, etc.**

	(a) Pro-rata share items		(b) Amount from federal K (1120-S)	(c) California Adjustment	(d) Total amounts using California law
Income (Loss)	1 Ordinary business income (loss) . . . . .	1	-76,639	0	-76,639
	2 Net rental real estate income (loss). Attach federal Form 8825 . . . . .	2			
	3 a Other gross rental income (loss) . . . . .	3a			
	b Expenses from other rental activities. Attach schedule . . . . .	3b			
	c Other net rental income (loss). Subtract line 3b from line 3a . . . . .	3c			
	4 Interest income . . . . .	4			
	5 Dividends. See instructions . . . . .	5			
	6 Royalties . . . . .	6			
	7 Net short-term capital gain (loss). Attach Schedule D (100S) . . . . .	7			
8 Net long-term capital gain (loss). Attach Schedule D (100S) . . . . .	8				
9 Net IRC Section 1231 gain (loss) . . . . .	9				
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule . . . . .	10a			
	b Other income (loss). Attach schedule . . . . .	10b			
Deductions	11 IRC Section 179 expense deduction. Attach Schedule B (100S) . . . . .	11			
	12 a Charitable contributions . . . . .	12a			
	b Investment interest expense . . . . .	12b			
	c 1 IRC Section 59(e)(2) expenditures . . . . .	12c1			
	2 Type of expenditures . . . . .	12c2			
	d Deductions-portfolio. Attach schedule . . . . .	12d			
e Other deductions. Attach schedule . . . . .	12e				
Credits	13 a Low-income housing credit. See instructions . . . . .	13a			
	b Credits related to rental real estate activities. Attach schedule . . . . .	13b			
	c Credits related to other rental activities. See instructions. Attach schedule . . . . .	13c			
	d Other credits. Attach schedule . . . . .	13d			
	14 Total withholding allocated to all shareholders . . . . .	14			
Alternative Minimum Tax (AMT) Items	15 a Depreciation adjustment on property placed in service after 12/31/86 . . . . .	15a			
	b Adjusted gain or loss. See instructions . . . . .	15b			
	c Depletion (other than oil and gas) . . . . .	15c			
	d Gross income from oil, gas, and geothermal properties . . . . .	15d			
	e Deductions allocable to oil, gas, and geothermal properties . . . . .	15e			
	f Other AMT items . . . . .	15f			
Items Affecting Shareholder Basis	16 a Tax-exempt interest income . . . . .	16a			
	b Other tax-exempt income . . . . .	16b			
	c Nondeductible expenses . . . . .	16c			
	d Total property distributions (including cash) other than dividends distribution reported on line 17c . . . . .	16d			
Other Information	17 a Investment income. See instructions . . . . .	17a			
	b Investment expenses. See instructions . . . . .	17b			
	c Total dividend distributions paid from accumulated earnings and profits . . . . .	17c			
	d Other items and amounts not included in lines 1 - 17b and lines 18a-e that are required to be reported separately to shareholders. Attach schedule . . . . .	17d	See Stmt		234,112
Other State Taxes	18 a Type of income . . . . .	18a			
	b Name of state . . . . .	18b			
	c Total gross income from sources outside California. Attach schedule . . . . .	18c			
	d Total applicable deductions and losses. Attach schedule . . . . .	18d			
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	18e			
Recon- ciliation	19 Income (loss) (required only if Schedule M-1 must be completed). Combine line 1, line 2, and line 3c through line 10b. From the result, subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e . . . . .	19	-76,639	0	-76,639

Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

2023

3805Q

Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name RADIANT IT SERVICES INC California corporation number 4858865

During the taxable year the corporation incurred the NOL, the corporation was a(n): [X] S corporation [ ] C corporation [ ] Exempt organization [ ] Limited liability company (electing to be taxed as a corporation) FEIN 881179885

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number: [ ]

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

Part I Current year NOL. If the corporation does not have a current year NOL, go to Part II.

Table with 6 rows for NOL calculation. Line 1: Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2. Line 2: 2023 disaster loss included in line 1. Line 3: Subtract line 2 from line 1. Line 4a: Enter the amount of the loss incurred by a new business. Line 4b: Enter the amount of the loss incurred by an eligible small business. Line 4c: Add line 4a and line 4b. Line 5: General NOL. Line 6: Current year NOL.

Part II NOL carryover and disaster loss carryover limitations. See instructions.

Table for Part II with 1 row: Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-). Available balance 0.

Prior Year NOLs

Table with 8 columns: (a) Year of loss, (b) Code, (c) Type of NOL, (d) Initial loss, (e) Carryover from 2022, (f) Amount used in 2023, (g) Available balance, (h) Carryover to 2024. Contains 4 rows of data.

Current Year NOLs

Table with 8 columns: (a) Year of loss, (b) Code, (c) Type of NOL, (d) Initial loss, (e) Carryover from 2022, (f) Amount used in 2023, (g) Available balance, (h) Carryover to 2024. Contains 4 rows of data for 2023.

\*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

Part III 2023 NOL deduction

Table with 3 rows for NOL deduction calculation. Line 1: Total the amounts in Part II, line 2, column (f). Line 2: Enter the total amount from line 1 that represents disaster loss carryover deduction. Line 3: Subtract line 2 from line 1.



# Underpayment of Estimated Tax by Corporations

## 2023

## 5806

For calendar year 2023 or fiscal year beginning (mm/dd/yyyy) \_\_\_\_\_, and ending (mm/dd/yyyy) \_\_\_\_\_.

Corporation name <b>RADIANT IT SERVICES INC</b>	California corporation number <b>4858865</b>
--	---

### Part I Figure the Underpayment

<b>1</b> Current year's tax. See instructions	<b>1</b>				800.
		(a)	(b)	(c)	(d)
<b>2</b> Installment due dates. See instructions	<b>2</b>	04-15-2023	06-15-2023	09-15-2023	12-15-2023
<b>3</b> Percentage required. See instructions	<b>3</b>	30% (not less than min.)	70% less 1st	70% less prior	100% less prior
<b>4</b> Amount due. See instructions	<b>4</b>	800.	0.	0.	0.
<b>5 a</b> Amount paid or credited for each installment	<b>5a</b>				
<b>b</b> Overpayment from previous installment. See instructions	<b>5b</b>				
<b>6</b> Add line 5a and line 5b	<b>6</b>				
<b>7</b> Underpayment (subtract line 6 from line 4). See instructions. Overpayment (subtract line 4 from line 6). If line 7 shows an underpayment for any installment, go to <b>Part IV, Exceptions Worksheets.</b>	<b>7</b>	800.	0.	0.	0.

### Part II Exceptions to the Penalty. See instructions. If Exception A, line 8a is met for all four installments, do not attach this form to the return. If Exception B or C is met, for any installment, attach form FTB 5806 to the back of Form 100, Form 100W, Form 100S or Form 109.

		(check the applicable boxes)							
		Yes	No	Yes	No	Yes	No	Yes	No
<b>8 a</b> Exception A – Regular Corporations, line 26 met?	<b>8a</b>								
<b>b</b> Exception A – Large Corporations, line 30, met?	<b>8b</b>								
<b>9</b> Exception B (line 42) met?	<b>9</b>								
<b>10</b> Exception C (line 64) met?	<b>10</b>								

### Part III Figure the Penalty. If line 7 shows an underpayment for any installment and none of the three exceptions is met, figure the penalty for that installment by completing line 11 through line 22.

<b>11</b> Enter the earlier of the payment date, or the 15th day of the 3rd month after the close of the taxable year. Form 109 filers, see instructions.	<b>11</b>	03-15-2024	03-15-2024	03-15-2024	03-15-2024
<b>12</b> Number of days from date shown on line 2 to date shown on line 11	<b>12</b>	335			
<b>13</b> Number of days on line 12 before 7/01/23, or the payment date, whichever is earlier.	<b>13</b>	76			
<b>14</b> Number of days on line 12 after 6/30/23 and before 1/01/24, or the payment date, whichever is earlier.	<b>14</b>	184			
<b>15</b> Number of days on line 12 after 12/31/23 and before 7/01/24, or the payment date, whichever is earlier. <b>Calendar year corporations,</b> see instructions.	<b>15</b>	75			
<b>16</b> For fiscal year corporations only. Number of days on line 12 after 6/30/24 and before 1/01/25. See instructions.	<b>16</b>				
<b>17</b> For fiscal year corporations only. Number of days on line 12 after 12/31/24 and before 2/15/25. See instructions.	<b>17</b>				
<b>18</b> Number of days on line 13 Number of days in taxable year x 5% x line 7	<b>18</b>	8.			
<b>19</b> Number of days on line 14 Number of days in taxable year x 7% x line 7	<b>19</b>	28.			
<b>20</b> Number of days on line 15 Number of days in taxable year x 7% x line 7	<b>20</b>	12.			
<b>21</b> Number of days on line 16 Number of days in taxable year x % (see instructions) x line 7	<b>21</b>				
<b>22</b> Number of days on line 17 Number of days in taxable year x % (see instructions) x line 7	<b>22</b>				
<b>22a</b> Add amounts for each column from line 18 through line 22.	<b>22a</b>	48.			
<b>22b</b> Total estimated penalty due. Add line 22a, column (a) through column (d). Enter here and on Form 100, line 43a; Form 100W, line 40a; Form 100S, line 44a; or Form 109, line 27	<b>22b</b>				48.

**Part IV Exceptions Worksheets.** Even if line 7 shows an underpayment for any installment, the Franchise Tax Board will **not** assess a penalty if timely payments were made and they equal or exceed the amount determined under any of the three exceptions for the same installment period.

**Exception A — Prior Year's Tax — Regular Corporations**

<b>23</b> Prior year's tax (the return must have been for a full 12 months) . . . . .					<b>23</b>			
	<b>(a)</b>		<b>(b)</b>		<b>(c)</b>		<b>(d)</b>	
	30%		70%		70%		100%	
	(not less than min.)							
<b>24</b> Enter line 23 x the percentage shown. . . . .	<b>24</b>							
<b>25</b> Amount paid by the installment due date (cumulative) . . . . .	<b>25</b>							
<b>26</b> If line 25 is greater than line 24, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 8a. If line 24 is greater than line 25, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8a. . . . .	<b>26</b>	Yes	No	Yes	No	Yes	No	No

**Exception A — Prior Year's Tax — Large Corporations**

Use this exception only if prior year tax is less than current year tax.

<b>27</b> Current year's tax. See instructions . . . . .					<b>27</b>			
					1st Installment		2nd Installment	
<b>28 a</b> Installment due. Enter line 23 x 30%. . . . .	<b>28a</b>							
<b>b</b> Installment due. Enter line 27 x 70%. . . . .	<b>28b</b>							
<b>29</b> Amount paid by the installment due date (cumulative) . . . . .	<b>29</b>							
<b>30</b> If line 29 is greater than line 28 for both installments, the exception is met. Check "Yes" here for each installment and check the applicable "Yes" box in Part II, line 8b. The exception to the penalty applies <b>only if</b> line 29 is greater than line 28 for <b>both</b> installments. If line 28 is greater than line 29 for either installment, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 8b. . . . .	<b>30</b>	Yes	No	Yes	No	Yes	No	No

See instructions regarding amounts to use for installment 3 and installment 4.

**Exception B — Tax on Annualized Current Year Income**

Enter number of months for each period. See instructions ▶ . . . . .								
<b>31</b> Enter taxable income for each annualization period . . . . .	<b>31</b>							
<b>32</b> Annualization amounts. See instructions . . . . .	<b>32</b>							
<b>33 a</b> Annualized taxable income. Multiply line 31 by line 32 . . . . .	<b>33a</b>							
<b>b</b> R&TC Section 23802(e) deduction (S corporations only) . . . . .	<b>33b</b>							
<b>c</b> Net income. Subtract line 33b from line 33a . . . . .	<b>33c</b>							
<b>34</b> Tax. Multiply line 33c by the current tax rate . . . . .	<b>34</b>							
<b>35</b> Tax credits for each payment period. . . . .	<b>35</b>							
<b>36</b> Subtract line 35 from line 34 . . . . .	<b>36</b>							
<b>37</b> Other taxes* . . . . .	<b>37</b>							
<b>38</b> Total tax. Add line 36 and line 37 . . . . .	<b>38</b>							
<b>39</b> Applicable percentage. For short period returns (taxable year of less than 12 months), see the instructions for Part I, line 3. . . . .	<b>39</b>		30%		70%		70%	
	(not less than min.)							
<b>40</b> Installment due. Multiply line 38 by line 39 . . . . .	<b>40</b>							
<b>41</b> Amount paid by the installment due date (cumulative) . . . . .	<b>41</b>							
<b>42</b> If line 41 is greater than line 40, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 9. If line 40 is greater than line 41, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 9. . . . .	<b>42</b>	Yes	No	Yes	No	Yes	No	No

\*Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, the QSub annual tax, installment amount credit recapture, and the minimum franchise tax.

**Part IV Exceptions Worksheets (Continued)**

**Exception C — Tax on Annualized Seasonal Income**

	(a)	(b)	(c)	(d)					
	1st 3 months	1st 5 months	1st 8 months	1st 11 months					
<b>43</b> Enter taxable income for the following periods:									
<b>a</b> Taxable year beginning in 2020 .....	<b>43a</b>								
<b>b</b> Taxable year beginning in 2021 .....	<b>43b</b>								
<b>c</b> Taxable year beginning in 2022 .....	<b>43c</b>								
<b>44</b> Enter taxable income for each period for the taxable year beginning in 2023. ....	<b>44</b>								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>45</b> Enter taxable income for the following periods:									
<b>a</b> Taxable year beginning in 2020 .....	<b>45a</b>								
<b>b</b> Taxable year beginning in 2021 .....	<b>45b</b>								
<b>c</b> Taxable year beginning in 2022 .....	<b>45c</b>								
<b>46</b> Divide the amount in each column on line 43a by the amount in column (d) on line 45a .....	<b>46</b>								
<b>47</b> Divide the amount in each column on line 43b by the amount in column (d) on line 45b .....	<b>47</b>								
<b>48</b> Divide the amount in each column on line 43c by the amount in column (d) on line 45c .....	<b>48</b>								
<b>49</b> Add line 46 through line 48 .....	<b>49</b>								
<b>50</b> Divide line 49 by 3 .....	<b>50</b>								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
<b>51 a</b> Divide line 44 by line 50 .....	<b>51a</b>								
<b>b</b> R&TC Section 23802(e) deduction. (S corporations only) .....	<b>51b</b>								
<b>c</b> Net income. Subtract line 51b from line 51a .....	<b>51c</b>								
<b>52</b> Tax. Multiply line 51c by the current tax rate .....	<b>52</b>								
<b>53</b> Divide the amounts in column (a) through column (c) on line 45a by the amount in column (d) on line 45a .....	<b>53</b>								
<b>54</b> Divide the amounts in column (a) through column (c) on line 45b by the amount in column (d) on line 45b .....	<b>54</b>								
<b>55</b> Divide the amounts in column (a) through column (c) on line 45c by the amount in column (d) on line 45c .....	<b>55</b>								
<b>56</b> Add line 53 through line 55 .....	<b>56</b>								
<b>57</b> Divide line 56 by 3 .....	<b>57</b>								
<b>58</b> Multiply the amounts in column (a) through column (c) of line 52 by the amounts in the corresponding column of line 57. In column (d), enter the amount from line 52, column (d) .....	<b>58</b>								
<b>59</b> Tax credits for each payment period .....	<b>59</b>								
<b>60</b> Subtract line 59 from line 58 .....	<b>60</b>								
<b>61</b> Other taxes* .....	<b>61</b>								
	(not less than min.)								
<b>62</b> Total tax. Add line 60 and line 61 .....	<b>62</b>								
<b>63</b> Amount paid by the installment due date (cumulative) .....	<b>63</b>								
<b>64</b> If line 63 is greater than line 62, the exception is met. Check "Yes" here and check the applicable "Yes" box in Part II, line 10. If line 62 is greater than line 63, the exception is <b>not</b> met. Check "No" here and check the applicable "No" box in Part II, line 10. ....	<b>64</b>	Yes	No	Yes	No	Yes	No	Yes	No

\*Include alternative minimum tax, S corporation taxes from Schedule D (100S) and from the excess net passive income, QSub annual tax, installment amount credit recapture, and the minimum franchise tax.

# Shareholder's Share of Income, Deductions, Credits, etc.

**2023**

**K-1 (100S)**

TYB 01-01-2023 TYE 12-31-2023  
 768-16-3689  
 NARENDER RAMASAHAYAM

301 FLAZ LN  
 SAN RAMON CA 94582

4858865 88-1179885  
 RADIANT IT SERVICES INC

301 FLAZ LN  
 SAN RAMON CA 94582

**A** Current year allocation percentage:  100.0000%

**B** Shareholder's number of shares: Beginning  and Ending

**C** Loans from shareholder: Beginning \$  and Ending \$

**D** Reportable transaction or tax shelter registration number(s):

**E** Check here if this is:  (1) A final Schedule K-1  (2) An amended Schedule K-1

**F** What type of entity is this shareholder?  (1) Individual  (2) Estate/trust  (3) Qualified exempt organization  (4) Single member LLC

**G** Is this shareholder a resident of California?  Yes  No

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary business income (loss)	-76,639.	0.	-76,639.	-76,639.
	2 Net rental real estate income (loss)				
	3 Other net rental income (loss)				
	4 Interest income				
	5 Dividends. See instructions				
	6 Royalties				
	7 Net short-term capital gain (loss)				
	8 Net long-term capital gain (loss)				
	9 Net IRC Section 1231 gain (loss)				
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule.				
	b Other income (loss)				

**Shareholder's name**

**Shareholder's identifying number**

NARENDER RAMASAHAYAM

768-16-3689

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120-S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
<b>Deductions</b>	<b>11</b> IRC Section 179 expense deduction. Attach schedules			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>12 a</b> Charitable contributions			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>b</b> Investment interest expense			<input type="radio"/>	<input type="radio"/>
	<b>c 1</b> IRC Section 59(e)(2) expenditures			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>2</b> Type of expenditures				
	<b>d</b> Deductions-portfolio			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>e</b> Other deductions			<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>Credits</b>	<b>13 a</b> Low-income housing credit. See instructions. Attach schedule			<input type="radio"/>	<input type="radio"/>
	<b>b</b> Credits related to rental real estate activities other than on line 13(a). Attach schedule			<input type="radio"/>	<input type="radio"/>
	<b>c</b> Credits related to other rental activities. See instructions. Attach schedule			<input type="radio"/>	<input type="radio"/>
	<b>d</b> Other credits. Attach schedule			<input type="radio"/>	<input type="radio"/>
	<b>14</b> Total withholding (equals amount on Form 592-B if calendar year)			<input type="radio"/>	<input type="radio"/>
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15 a</b> Depreciation adjustment on property placed in service after 12/31/86			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>b</b> Adjusted gain or loss			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>c</b> Depletion (other than oil and gas)			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>d</b> Gross income from oil, gas, and geothermal properties			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>e</b> Deductions allocable to oil, gas, and geothermal properties			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>f</b> Other AMT items. Attach schedule			<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>Items Affecting Shareholder Basis</b>	<b>16 a</b> Tax-exempt interest income			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>b</b> Other tax-exempt income			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>c</b> Nondeductible expenses			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>d</b> Total property distributions (including cash) other than dividends distribution reported on line 17c			<input type="radio"/>	<input type="radio"/>
	<b>e</b> Repayment of loans from shareholders			<input type="radio"/>	<input type="radio"/>
<b>Other Information</b>	<b>17 a</b> Investment income. See instructions			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>b</b> Investment expenses. See instructions			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>c</b> Total taxable dividend distribution paid from accumulated earnings and profits. See instructions			<input type="radio"/>	<input type="radio"/>
	<b>d</b> Other information. See instructions			<input checked="" type="radio"/>	234,112.
<b>Other State Taxes</b>	<b>18 a</b> Type of income				
	<b>b</b> Name of state				
	<b>c</b> Total gross income from sources outside California. Attach schedule			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>d</b> Total applicable deductions and losses. Attach schedule			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	<b>e</b> Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued			<input type="radio"/>	<input type="radio"/>
<b>19</b>	<input type="checkbox"/> More than one activity for at-risk purposes. See instructions.			<input type="checkbox"/> More than one activity for passive activity purposes. See instructions.	

**Shareholder's name**

**Shareholder's identifying number**

NARENDER RAMASAHAYAM

768-16-3689

**Table 1** — Each shareholder's share of nonbusiness income from intangibles. See instructions.

Interest \$ \_\_\_\_\_ Royalties \$ \_\_\_\_\_ Dividends \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Capital Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

**FOR USE BY SHAREHOLDERS ONLY. SEE INSTRUCTIONS.**

**Table 2** — Shareholder's pro-rata share of business income and factors. See instructions.

A. Shareholder's share of the S corporation's business income \$ \_\_\_\_\_

B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:

Capital Gains/Losses \$ \_\_\_\_\_ Rents/Royalties \$ \_\_\_\_\_  
 IRC Section 1231 Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

C. Shareholder's share of the S corporation's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$	\$
Ending	\$	\$
Annual Rent Expense	\$	\$
Payroll	\$	\$
Sales	\$	\$

Other Shareholder Information

**Additional Information From Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (NARENDER RAMASAHAYAM)**

**Schedule K-1:SH's Share of Inc, Ded, Credits, etc. (NARENDER RAMASAHAYAM)**

**Supplemental Information**

**Continuation Statement**

Description	CA Law Amounts	CA Source Amounts
LINE 17D, OTHER INFO:		
AGGREGATE GROSS RECEIPTS	234,112.	
SUBTOTAL OTHER INFO	234,112.	

DO NOT MAIL

## Additional Information From 2023 California S Corporation Income Tax Return

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Sch F: Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	840
AUTOMOBILE AND TRUCK EXPENSE	500
CLEANING	1,200
COMPUTER SERVICES AND SUPPLIES	3,707
INSURANCE	1,247
PARKING FEES AND TOLLS	140
SECURITY	543
SUPPLIES	1,189
TELEPHONE	564
TRAINING/CONTINUING EDUCATION	1,250
UTILITIES	2,327
CA SECRETARY OF STATE	25
HOME OFFICE PAINT	455
FILE CABINET	1,545
CA LLC YEARLY FEE	190
SOFTWARE EXPENSES	2,450
MARKETING	2,300
<b>Total</b>	<b>20,472</b>

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Sch V: Other costs

#### Continuation Statement

Cost type description	Amount
RITUAL IT CONSULTING INC	56,000
FREELANCING - INDIA	7,000
VTEKIS CONSULTING LLC	88,000
<b>Total</b>	<b>151,000</b>

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Sch K: Other information

#### Continuation Statement

Description	Amount
AGGREGATE GROSS RECEIPTS	234,112
<b>Total</b>	<b>234,112</b>

### Form 100S: California S Corporation Franchise or Income Tax Return

#### Schedule F, Line 1a

#### Itemization Statement

Description	Amount
AMERICAN IT SOUTION	18,880
AMERICAN IT SOUTION	19,824
AMERICAN IT SOUTION	16,992
AMERICAN IT SOUTION	18,880
AMERICAN IT SOUTION	21,712



**Form 100S: California S Corporation Franchise or Income Tax Return**  
**Schedule F, Line 1a**

**Itemization Statement**

Description	Amount
AMERICAN IT SOUTION	18,880
AMERICAN IT SOUTION	20,768
AMERICAN IT SOUTION	19,824
AMERICAN IT SOUTION	18,880
AMERICAN IT SOUTION	21,712
AMERICAN IT SOUTION	18,880
AMERICAN IT SOUTION	18,880
<b>Total</b>	<b>234,112</b>

DO NOT MAIL