

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 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
ERO firm name on the corporation's electronically filed income tax return.

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
---	---	---	---	---	---	---	---	---	---	---

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), Employer identification number (88-1179885), Date incorporated (03/14/2022), Total assets (\$49,732), and address (301 FLAX LN, SAN RAMON CA 94582).

Questions G through J regarding S corporation election, final return status, number of shareholders, and aggregated activities.

Caution: Include only trade or business income and expenses on lines 1a through 22. See the instructions for more information.

Main table with 28 rows for Income, Deductions, and Tax and Payments. Includes sub-rows for 23a-c, 24a-d, and 24z.

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.

Signature area for officer (VENKATA SAI PAVAN KUMAR DUDIPALLI), Date, Title (PRESIDENT), and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer Use Only section containing: Print/Type preparer's name, Preparer's signature, 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), and Phone no. ((678)965-9522).

Schedule B Other Information (see instructions)

- | | | Yes | No |
|---|--|-----|----------|
| 1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual
c <input type="checkbox"/> Other (specify) _____ | | | |
| 2 See the instructions and enter the:
a Business activity <u>IT CONSULTING SERVICES</u> b Product or service <u>IT CONSULTING SERVICES</u> | | | |
| 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 . . . | | | X |
| 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 | | | 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

- | | | Yes | No |
|--|--|-----|----------|
| 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 | | | 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

- | | | Yes | No |
|---|--|-----|----------|
| 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 | | | X |

- | | | Yes | No |
|---|--|-----|----------|
| 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 | | | X |

- | | | Yes | No |
|---|--|-----|----------|
| 6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | | X |

- | | | Yes | No |
|---|--|-----|----|
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments. | | | |

- | | | Yes | No |
|--|--|-----|----|
| 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 \$ _____ | | | |

- | | | Yes | No |
|--|--|-----|----------|
| 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 | | | X |

- | | | Yes | No |
|---|--|-----|----------|
| 10 Does the corporation satisfy one or more of the following? See instructions | | | X |
| 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 |
|--|--|----------|----|
| 11 Does the corporation satisfy both of the following conditions? | | X | |
| 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. | | | |

Schedule B Other Information (see instructions) <i>(continued)</i>		Yes	No
12	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
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?		X
b	If "Yes," did or will the corporation file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$ _____		X
16	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

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

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income (loss) reconciliation. 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	18	-76,639.

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

1	Net income (loss) per books	-76,639.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		a	Tax-exempt interest \$ _____	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ _____	
b	Travel and entertainment \$ _____		7	Add lines 5 and 6	
4	Add lines 1 through 3	-76,639.	8	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
1 Balance at beginning of tax year	16,396.			
2 Ordinary income from page 1, line 22				
3 Other additions				
4 Loss from page 1, line 22	(76,639.)			
5 Other reductions	()			()
6 Combine lines 1 through 5	-60,243.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	-60,243.			

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

Name RADIANT IT SERVICES INC		Employer identification number 88-1179885	
1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) <i>See Statement</i>	5	151,000
6	Total. Add lines 1 through 5	6	151,000
7	Inventory at end of year	7	
8	Cost of goods sold. 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	8	151,000
9a	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	Check if there was a writedown of subnormal goods	▶ <input type="checkbox"/>	
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	▶ <input type="checkbox"/>	
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d	
e	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	
f	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 FLAX 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. Includes rows for Ordinary business income (loss), 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.

Form **1125-E**

(Rev. October 2016)
Department of the Treasury
Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Name **RADIANT IT SERVICES INC** Employer identification number **88-1179885**

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1 LAXMI TEJA GOTTIMUKKULA	496-25-7843	100%	%	%	95,000.
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers					2 95,000.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return					3
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return					4 95,000.

199A Worksheet by Activity

2023

▶ Keep for your records

Corporation's name <u>RADIANT IT SERVICES INC</u>	Corporation's EIN <u>88-1179885</u>
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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:

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

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.
Total	234,112.

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.
Total	26,276.

**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
Total	151,000

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** 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 FLAX 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 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 FLAX 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.

ERO Must Sign	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.

Paid Preparer Must Sign	Paid preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN P02470833
	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

2023

California S Corporation Franchise or Income Tax Return

100S

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

301 FLAX 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
Enter date (mm/dd/yyyy)
2. Is the S corporation deferring any income from the disposition of assets? [] Yes [X] No
If "Yes" enter the year of disposition (yyyy)
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?
If yes, did the acquired entity(ies) own California real property (i.e., land, buildings), lease such property for a term of 35 years or more, or lease such property from a government agency for any term? [] Yes [X] No
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?
If yes, did the acquired entity(ies) own California real property (i.e., land, buildings), lease such property for a term of 35 years or more, or lease such property from a government agency for any term? [] Yes [X] No
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)?
If yes, during this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions and it was not reported on a previous year's tax return? [] Yes [X] No
(Yes requires filing of BOE-100-B statement, penalties may apply - see instructions.)

Table with 4 columns: Description, Line Number, 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	Balance. 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	Total tax. Add line 26 through line 29	●	30		800	00
Payments	31	Overpayment from prior year allowed as a credit	●	31		00	
	32	2023 Estimated tax/QSub payments. 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	Use tax. This is not a total line. See instructions	●	37		00	
	38	Payments balance. If line 36 is more than line 37, subtract line 37 from line 36	●	38			00
	39	Use tax balance. If line 37 is more than line 36, subtract line 36 from line 37	●	39			00
	40	Franchise or income tax due. If line 30 is more than line 38, subtract line 38 from line 30	●	40		800	00
	41	Overpayment. 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	Refund. Subtract line 42 from line 41	●	43			00
		See instructions to have the refund directly deposited. <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	Total amount due. 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	3a	00
	3b	00
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

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 ▶	Title <u>PRESIDENT</u>	Date <u>03-06-2024</u>	● Telephone <u>(925) 272-5885</u>
Paid Preparer's Use Only	Officer's email address (optional)			
	Preparer's signature ▶ <u>01 VENKATA SAI PAVAN KUMAR DUDIPALLI</u>	Date	● PTIN <u>P02470833</u>	
	Firm's name (or yours, if self-employed) and address <u>GLOBAL TAXES LLC</u> <u>245 ROONEY CT</u> <u>E BRUNSWICK NJ 08816</u>			● Firm's FEIN <u>88-2145487</u>
				● Telephone <u>(678) 965-9522</u>
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 <u>234,112</u> b) Less returns and allowances _____ c) Balance.....	<input type="radio"/>	1c	234,112 00
	2	Cost of goods sold from Schedule V, line 8.....	<input type="radio"/>	2	151,000 00
	3	Gross profit. Subtract line 2 from line 1c.....	<input checked="" type="radio"/>	3	83,112 00
	4	Net gain (loss). Attach schedule.....	<input checked="" type="radio"/>	4	00
	5	Other income (loss). Attach schedule.....	<input type="radio"/>	5	00
	6	Total income (loss). Combine line 3 through line 5.....	<input type="radio"/>	6	83,112 00
Deductions	7	Compensation of officers. Attach schedule. See instructions.....	<input checked="" type="radio"/>	7	95,000 00
	8	Salaries and wages.....	<input type="radio"/>	8	00
	9	Repairs and maintenance.....	<input checked="" type="radio"/>	9	00
	10	Bad debts.....	<input checked="" type="radio"/>	10	00
	11	Rents.....	<input type="radio"/>	11	1,500 00
	12	Taxes.....	<input checked="" type="radio"/>	12	9,585 00
	13	Interest.....	<input checked="" type="radio"/>	13	3,640 00
	14	a) Depreciation <input checked="" type="radio"/> _____ b) Less depreciation reported elsewhere <input checked="" type="radio"/> _____ c) Balance.....	<input type="radio"/>	14c	00
	15	Depletion.....	<input checked="" type="radio"/>	15	00
	16	Advertising.....	<input checked="" type="radio"/>	16	00
	17	Pension, profit-sharing plans, etc.....	<input type="radio"/>	17	23,750 00
	18	Employee benefit programs.....	<input type="radio"/>	18	00
	19	a) Total travel and entertainment <input checked="" type="radio"/> <u>5,804</u> b) Deductible amount.....	<input checked="" type="radio"/>	19b	5,804 00
	20	Other deductions. Attach schedule..... See Stmt	<input type="radio"/>	20	20,472 00
	21	Total deductions. Add line 7 through line 20.....	<input type="radio"/>	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....	<input type="radio"/>	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)
Assets				
1 Cash.....		34,517		<input type="radio"/> 49,732
2 a Trade notes and accounts receivable.....			<input checked="" type="radio"/>	
b Less allowance for bad debts.....	()		()	<input checked="" type="radio"/>
3 Inventories.....				<input type="radio"/>
4 Federal and state government obligations.....				
5 Other current assets. Attach schedule(s).....				<input type="radio"/>
6 Loans to shareholders. Attach schedule(s).....		<input type="radio"/>		<input type="radio"/>
7 Mortgage and real estate loans.....				<input type="radio"/>
8 Other investments. Attach schedule(s).....				<input type="radio"/>
9 a Buildings and other fixed depreciable assets.....	3,129			
b Less accumulated depreciation.....	(3,129)	<input type="radio"/> 0	()	<input type="radio"/>
10 a Depletable assets.....				
b Less accumulated depletion.....	()		()	
11 Land (net of any amortization).....		<input type="radio"/>		<input type="radio"/>
12 a Intangible assets (amortizable only).....			<input checked="" type="radio"/>	
b Less accumulated amortization.....	()		()	
13 Other assets. Attach schedule(s).....		<input type="radio"/>		<input type="radio"/>
14 Total assets		<input type="radio"/> 34,517		<input type="radio"/> 49,732
Liabilities and shareholders' equity				
15 Accounts payable.....				<input checked="" type="radio"/> 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).....		<input type="radio"/> 18,121		<input type="radio"/> 22,585
19 Mortgages, notes, bonds payable in 1 year or more.....		<input type="radio"/>		<input type="radio"/>
20 Other liabilities. Attach schedule(s).....				
21 Capital stock.....		<input type="radio"/>		<input type="radio"/>
22 Paid-in or capital surplus.....		<input type="radio"/>		<input type="radio"/>
23 Retained earnings.....		<input type="radio"/> 16,396		<input type="radio"/> -60,243
24 Adjustments. Attach schedule(s).....				
25 Less cost of treasury stock.....		<input type="radio"/> ()		<input type="radio"/> ()
26 Total liabilities and shareholders' equity		<input type="radio"/> 34,517		<input type="radio"/> 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>1 Net income per books -76,639</p> <p>2 Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) _____</p> <p>3 Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)</p> <p>a Depreciation . . . \$ _____</p> <p>b State taxes \$ _____</p> <p>c Travel and entertainment . . . \$ _____</p> <p>d Other \$ _____</p> <p>e Total. Add line 3a through line 3d</p> <p>4 Total. Add line 1 through line 3e</p>	-76,639	<p>5 Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)</p> <p>a Tax-exempt interest \$ _____</p> <p>b Other \$ _____</p> <p>c Total. Add line 5a and line 5b</p> <p>6 Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)</p> <p>a Depreciation \$ _____</p> <p>b State tax refunds \$ _____</p> <p>c Other \$ _____</p> <p>d Total. Add line 6a through line 6c</p> <p>7 Total. Add line 5c and line 6d</p> <p>8 Income (loss) (Schedule K, line 19, col. d). Subtract line 7 from line 4.</p>	-76,639
--	---------	---	---------

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)
1 Balance at beginning of year	●		⊙
2 Ordinary income from Form 100S, Side 1, line 1			
3 Other additions	⊙		
4 Loss from Form 100S, Side 1, line 1	(76,639.)		
5 Other reductions	⊙ ()	()	()
6 Combine line 1 through line 5	-76,639		
7 Distributions other than dividend distributions			
8 Balance at end of year. Subtract line 7 from line 6	● -76,639		
9 Retained earnings at end of year. Add line 8, column (a) through column (c)			● -76,639
10 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

1 Inventory at beginning of year	⊙	1		00
2 Purchases	●	2		00
3 Cost of labor	●	3		00
4 Other IRC Section 263A costs. Attach schedule.	●	4		00
5 Other costs. Attach schedule See Stmt	⊙	5	151,000	00
6 Total. Add line 1 through line 5		6	151,000	00
7 Inventory at end of year	⊙	7		00
8 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	<input checked="" type="radio"/>	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		<input checked="" type="radio"/>	●
8 Net long-term capital gain (loss). Attach Schedule D (100S)	8	<input checked="" type="radio"/>	<input checked="" type="radio"/>	●	
9 Net IRC Section 1231 gain (loss)	9	<input checked="" type="radio"/>	<input checked="" type="radio"/>	●	
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule	10a		<input checked="" type="radio"/>	●
	b Other income (loss). Attach schedule	10b		<input checked="" type="radio"/>	●
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		<input checked="" type="radio"/>	●	
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.

Table with 2 columns: Corporation name (RADIANT IT SERVICES INC) and California corporation number (4858865)

Table with 2 columns: During the taxable year the corporation incurred the NOL, the corporation was a(n): (S corporation) and 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 2 columns: Description (Net loss from Form 100, line 18; 2023 disaster loss included in line 1; Subtract line 2 from line 1; Enter the amount of the loss incurred by a new business; Enter the amount of the loss incurred by an eligible small business; Add line 4a and line 4b; General NOL; Current year NOL) and Amount (76,639.00)

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

Table with 2 columns: Description (Net income) and 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

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

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

Part III 2023 NOL deduction

Table with 2 columns: Description (Total the amounts in Part II, line 2, column (f); Enter the total amount from line 1 that represents disaster loss carryover deduction; Subtract line 2 from line 1) and Amount (00)

Underpayment of Estimated Tax by Corporations

2023

5806

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

Table with Corporation name (RADIANT IT SERVICES INC) and California corporation number (4858865).

Part I Figure the Underpayment

Table for Part I with columns (a) through (d) and rows 1 through 7. Row 1: 800. Row 2: 04-15-2023, 06-15-2023, 09-15-2023, 12-15-2023. Row 3: 30%, 70% less 1st, 70% less prior, 100% less prior. Row 4: 800., 0., 0., 0.. Row 7: 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.

Table for Part II with columns Yes/No and rows 8a through 10. Row 8a: Exception A - Regular Corporations, line 26 met? Row 8b: Exception A - Large Corporations, line 30, met? Row 9: Exception B (line 42) met? Row 10: Exception C (line 64) met?

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.

Table for Part III with columns (a) through (d) and rows 11 through 22b. Row 11: 03-15-2024, 03-15-2024, 03-15-2024, 03-15-2024. Row 12: 335. Row 13: 76. Row 14: 184. Row 15: 75. Row 18: 8. Row 19: 28. Row 20: 12. Row 21: (blank). Row 22: (blank). Row 22a: 48. Row 22b: 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

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

27 Current year's tax. See instructions					27			
			1st Installment		2nd Installment			
28 a Installment due. Enter line 23 x 30%.	28a							
b Installment due. Enter line 27 x 70%.	28b							
29 Amount paid by the installment due date (cumulative)	29							
30 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 only if line 29 is greater than line 28 for both installments. If line 28 is greater than line 29 for either installment, the exception is not met. Check "No" here and check the applicable "No" box in Part II, line 8b.	30	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 ►			(a)		(b)		(c)		(d)	
31 Enter taxable income for each annualization period	31									
32 Annualization amounts. See instructions	32									
33 a Annualized taxable income. Multiply line 31 by line 32	33a									
b R&TC Section 23802(e) deduction (S corporations only)	33b									
c Net income. Subtract line 33b from line 33a	33c									
34 Tax. Multiply line 33c by the current tax rate	34									
35 Tax credits for each payment period.	35									
36 Subtract line 35 from line 34	36									
37 Other taxes*	37									
38 Total tax. Add line 36 and line 37	38									
39 Applicable percentage. For short period returns (taxable year of less than 12 months), see the instructions for Part I, line 3.	39		30%		70%		70%		100%	
			(not less than min.)							
40 Installment due. Multiply line 38 by line 39	40									
41 Amount paid by the installment due date (cumulative)	41									
42 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 not met. Check "No" here and check the applicable "No" box in Part II, line 9.	42	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, 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					
43 Enter taxable income for the following periods:									
a Taxable year beginning in 2020	43a								
b Taxable year beginning in 2021	43b								
c Taxable year beginning in 2022	43c								
44 Enter taxable income for each period for the taxable year beginning in 2023.	44								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
45 Enter taxable income for the following periods:									
a Taxable year beginning in 2020	45a								
b Taxable year beginning in 2021	45b								
c Taxable year beginning in 2022	45c								
46 Divide the amount in each column on line 43a by the amount in column (d) on line 45a	46								
47 Divide the amount in each column on line 43b by the amount in column (d) on line 45b	47								
48 Divide the amount in each column on line 43c by the amount in column (d) on line 45c	48								
49 Add line 46 through line 48	49								
50 Divide line 49 by 3	50								
	1st 4 months	1st 6 months	1st 9 months	Entire year					
51 a Divide line 44 by line 50	51a								
b R&TC Section 23802(e) deduction. (S corporations only) ..	51b								
c Net income. Subtract line 51b from line 51a	51c								
52 Tax. Multiply line 51c by the current tax rate	52								
53 Divide the amounts in column (a) through column (c) on line 45a by the amount in column (d) on line 45a	53								
54 Divide the amounts in column (a) through column (c) on line 45b by the amount in column (d) on line 45b	54								
55 Divide the amounts in column (a) through column (c) on line 45c by the amount in column (d) on line 45c	55								
56 Add line 53 through line 55	56								
57 Divide line 56 by 3	57								
58 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) . . .	58								
59 Tax credits for each payment period.	59								
60 Subtract line 59 from line 58	60								
61 Other taxes*	61								
	(not less than min.)								
62 Total tax. Add line 60 and line 61	62								
63 Amount paid by the installment due date (cumulative)	63								
64 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 not met. Check "No" here and check the applicable "No" box in Part II, line 10.	64	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.

2023

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

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 FLAX LN
SAN RAMON CA 94582

A Current year allocation percentage... B Shareholder's number of shares... C Loans from shareholder... D Reportable transaction or tax shelter registration number(s)... E Check here if this is... F What type of entity is this shareholder?... G Is this shareholder a resident of California?

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

Table with 5 columns: (a) Pro-rata share items, (b) Amount from federal Schedule K-1, (c) California adjustment, (d) Total amounts using California law, (e) California source amounts and credits. Rows include Ordinary business income, Net rental real estate income, etc.

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

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
Total	20,472

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
Total	151,000

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

Sch K: Other information

Continuation Statement

Description	Amount
AGGREGATE GROSS RECEIPTS	234,112
Total	234,112

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
Total	234,112