

Naperville Meat Bazaar LLC
776 S IL RT 59, Suite 193
Naperville, IL 60540

March 4, 2024

Swapna Kolmi
3644 Sargent Dr
Naperville, IL 60564

RE: Naperville Meat Bazaar LLC
84-3958317

Enclosed is your current year Schedule K-1 (Form 1065) for the above-referenced account. The amounts shown are your distributive share of the partnership's income, deductions and credits incurred during the year and are to be reported on your income tax return. The amounts may differ from the distributions you actually received during the year. The difference may be due to a number of factors including the allocation of fees or other deductions, exclusion of tax-exempt income, or a variance between your taxable year and that of the partnership.

If applicable, state tax information has been attached to the K-1. Since income tax requirements vary from state to state, the presentation of the state tax information will be different for each state. The information provided is based on your state of residence from our records. If information for your state of residence is not listed, please contact us at the number below.

If you have any questions concerning this information, please call

Sincerely,

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service For calendar year 2023, or tax year beginning ending

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

Part I Information About the Partnership

A Partnership's employer identification number 84-3958317
B Partnership's name, address, city, state, and ZIP code Naperville Meat Bazaar LLC 776 S IL RT 59, Suite 193 Naperville, IL 60540
C IRS center where partnership filed return: e-file
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Partner: 1 888-43-5486
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Swapna Kolmi 3644 Sargent Dr Naperville, IL 60564

G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? Individual
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 20.000000% 20.000000%
Loss 20.000000% 20.000000%
Capital 20.000000% 20.000000%
Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ 2,676 \$ -3,754
Qualified nonrecourse financing \$ \$
Recourse \$ 9,034 \$ 8,850
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions.

L Partner's Capital Account Analysis

Beginning capital account \$ 19,596
Capital contributed during the year \$
Current year net income (loss) \$ 9,071
Other increase (decrease) (attach explanation) \$ -1,684
Withdrawals and distributions \$
Ending capital account \$ 26,983

M Did the partner contribute property with a built-in gain (loss)? Yes No X No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Code, and Amount. Rows include Ordinary business income (9,071), Net rental real estate income (43,979), Credits, Guaranteed payments, Dividends, Royalties, Capital gains, and Deductions.

22 More than one activity for at-risk purposes*
23 More than one activity for passive activity purposes*
*See attached statement for additional information.

For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

Line 14 - Self-Employment

A	Code A - Net earnings (loss) from self-employment	A	9,071
C	Code C - Gross non-farm income	C	43,979

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C	Code C - Nondeductible expenses	C	110
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Line 20 - Other Information

Section 199A Information (Code Z)

Income Items	Non-SSTB	SSTB
Ordinary Income	0	9,071
Additional Information		
Section 199A unadjusted basis	0	27,127



Schedule K-1-P

Year ending

12 2023
Month Year

Partner's or Shareholder's Share of Income, Deductions, Credits, and Recapture

To be completed by partnerships filing Form IL-1065 or S corporations filing Form IL-1120-ST.

IL Attachment No. 12

Partners and Shareholders receiving Schedule K-1-P should attach this to their Illinois tax return.

Step 1: Identify your partnership or S corporation

#1

- 1 Check your business type partnership S corporation
- 2 Naperville Meat Bazaar LLC
Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.
- 3 84-3958317
Enter your federal employer identification number (FEIN).
- 4 Enter the apportionment factor from Form IL-1065 or Form IL-1120-ST, Line 42. Otherwise, enter "1." 1.000000

Step 2: Identify your partner or shareholder

- 5 Swapna Kolmi
Name
- 6 3644 Sargent Dr
Mailing address
- Naperville IL 60564
City State ZIP
- 7 888-43-5486
Social Security number or FEIN
- 8 20.000000%
Share (%)

- 9a Check the appropriate box. See instructions.
- individual corporation trust
- partnership S corporation estate

9b **To be completed by the recipient on Line 5 only.**
I am a grantor trust disregarded entity
and the amounts on this schedule will be reported by
Name _____
SSN or FEIN _____

Step 3: Figure your partner's or shareholder's share of your nonbusiness income or loss

	A Member's share (See instructions.)	B Member's share allocable to Illinois
10 Interest	0.00	0.00
11 Dividends	0.00	0.00
12 Rental income	0.00	0.00
13 Patent royalties	0.00	0.00
14 Copyright royalties	0.00	0.00
15 Other royalty income	0.00	0.00
16 Capital gain or loss from real property	0.00	0.00
17 Capital gain or loss from tangible personal property	0.00	0.00
18 Capital gain or loss from intangible personal property	0.00	0.00
19 Other income and expense	0.00	0.00

Specify _____

Step 4: Figure your partner's or shareholder's share of your business income or loss

	A Member's share from U.S. Schedule K-1, less nonbusiness income	B Member's share apportioned to Illinois
20 Ordinary income or loss from trade or business activity	9,071.00	9,071.00
21 Net income or loss from rental real estate activities	0.00	0.00
22 Net income or loss from other rental activities	0.00	0.00
23 Interest	0.00	0.00
24 Dividends	0.00	0.00
25 Royalties	0.00	0.00
26 Net short-term capital gain or loss	0.00	0.00
27 Net long-term capital gain or loss. Total for year.	0.00	0.00
28 Unrecaptured Section 1250 gain	0.00	0.00
29 Guaranteed payments to partner (U.S. Form 1065 only)	0.00	0.00
30 Net Section 1231 gain or loss (other than casualty or theft). Total for year.	0.00	0.00
31 Other income and expense	0.00	0.00

Specify _____



Step 5: Figure your partner's or shareholder's share of Illinois additions and subtractions

K-1-P Recipient: Before using the information provided in Step 5, you must read Schedule K-1-P(2) to correctly report the amounts listed in Columns A and B.

		A	B
		Member's share from Form IL-1065 or IL-1120-ST	Member's share apportioned or allocated to Illinois
32	Federally tax-exempt interest income	0.00	0.00
33	Illinois taxes and surcharge deducted. See instructions.	396.00	396.00
34	Illinois Special Depreciation addition	0.00	0.00
35	Related-Party Expenses addition	0.00	0.00
36	Distributive share of additions	0.00	0.00
37	Other additions (from Illinois Schedule M for businesses)	0.00	0.00
Additions			
38 a	Interest from U.S. Treasury obligations (business income)	0.00	0.00
38 b	Interest from U.S. Treasury obligations (nonbusiness income)	0.00	0.00
39	River Edge Redevelopment Zone Dividend subtraction	0.00	0.00
40	High Impact Business Dividend subtraction	0.00	0.00
41	Contribution subtraction (Form IL-1120-ST filers only)	0.00	0.00
42	River Edge Redevelopment Zone Interest subtraction (Form IL-1120-ST financial organizations only)	0.00	0.00
43	High Impact Business within a Foreign Trade Zone Interest subtraction (Form IL-1120-ST financial organizations only)	0.00	0.00
44	Illinois Special Depreciation subtraction	0.00	0.00
45	Related-Party Expenses subtraction	0.00	0.00
46	Distributive share of subtractions	0.00	0.00
47	Other subtractions (from Illinois Schedule M for businesses)	0.00	0.00
Subtractions			

Step 6: Figure your partner's or shareholder's (except a corporate partner or shareholder) share of your Illinois August 1, 1969, appreciation amounts

		A	B
		Member's share from Illinois Schedule F (Form IL-1065 or IL-1120-ST)	Member's share apportioned or allocated to Illinois
48	Section 1245 and 1250 gain	0.00	0.00
49	Section 1231 gain	0.00	0.00
50	Section 1231 gain less casualty and theft gain. See instructions.	0.00	0.00
51	Capital gain	0.00	0.00

Step 7: Figure your partner's or shareholder's share of your Illinois credits, recapture, pass-through withholding, pass-through entity tax credit, and federal income subject to surcharge

Credit Code	Member's share from Illinois tax return	Member's share from Illinois tax return
52 Illinois Income Tax Credits		
a Film Production Services 5000	0.00	
b Enterprise Zone Investment 5080	0.00	
c Enterprise Zone Construction Jobs 5120	0.00	
d High Impact Business Construction Jobs 5160	0.00	
e Affordable Housing Donations 5260	0.00	
f EDGE 5300	0.00	
g New Construction EDGE 5320	0.00	
h Research and Development 5340	0.00	
i Wages Paid to Ex-Felons 5380	0.00	
j Student-Assistance Contribution 5420	0.00	
k Angel Investment 5460	0.00	
l New Markets Development 5500	0.00	
m River Edge Historic Preservation 5540	0.00	
n River Edge Construction Jobs 5560	0.00	
o Live Theater Production 5580	0.00	
p Hospital 5620	0.00	
q Invest in Kids 5660	0.00	
r Data Center Construction Employment 5820	0.00	
s Apprenticeship Education Expense 0160	0.00	
t Historic Preservation 1030	0.00	
u REV Illinois Investment 5230	0.00	
v Agritourism Liability Insurance 5440	0.00	
w Recovery and Mental Health 0180	0.00	
x Other income tax credits	0.00	
53 Other credits		
a Pass-through Entity (PTE) Tax Credit See instructions.		0.00
b Replacement Tax Investment Credits See instructions.		0.00
54 Recapture		
a Enterprise Zone or River Edge Redevelopment Zone Investment Credit recapture		0.00
b REV Illinois Investment Credit recapture		0.00
c Replacement Tax Investment Credit recapture		0.00
d Additional income tax credit recapture		0.00
55 Pass-through withholding See instructions.		0.00
56 Federal income attributable to transactions subject to the Compassionate Use of Medical Cannabis Program Act surcharge. See instructions.		0.00
57 Federal income attributable to the sale or exchange of assets by a gaming licensee surcharge. See instructions.		0.00