

E-file Authorization for Form 1065
(For return of partnership income or administrative adjustment request)

Department of the Treasury
Internal Revenue Service

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

ERO must obtain and retain completed Form 8879-PE.
Go to www.irs.gov/Form8879PE for the latest information.

2023

Name of partnership SRINIX TECH LLC	Employer identification number 87-2973329
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Part I Form 1065 Information (Whole dollars only)

1 Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	91,520.
2 Gross profit (Form 1065, line 3)	2	91,520.
3 Ordinary business income (loss) (Form 1065, line 23)	3	-1,480.
4 Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5 Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a.** If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b.** If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2.** I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3.** I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4.** The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5.** I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS **(a)** an acknowledgment of receipt or reason for rejection of the transmission and **(b)** the reason for any delay in processing the return or AAR.
- 6.** I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

I authorize _____ to enter my PIN as my signature
ERO firm name Don't enter all zeros
 on the partnership's 2023 electronically filed return of partnership income or AAR.

As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: 

Title: LLC MEMBER Date: 04/15/2024

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature: _____ Date: _____

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

U.S. Return of Partnership Income

Department of the Treasury
Internal Revenue Service

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

2023

Go to www.irs.gov/Form1065 for instructions and the latest information.


A Principal business activity TECHNOLOGY CONSULTING	Type or Print	Name of partnership SRINIX TECH LLC	D Employer identification number 87-2973329
B Principal product or service TECHNOLOGY CONSULTING		Number, street, and room or suite no. If a P.O. box, see instructions. 34972 NEWARK BLVD UNIT 154	E Date business started 10/03/2021
C Business code number 541512		City or town, state or province, country, and ZIP or foreign postal code NEWARK CA 94560	F Total assets (see instructions) \$ 89,041.

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
- H** Check accounting method: (1) Cash (2) Accrual (3) Other (specify): _____
- I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2
- J** Check if Schedules C and M-3 are attached _____
- K** Check if partnership: (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 23 below. See instructions for more information.

Income	1a Gross receipts or sales 91,520	b Less returns and allowances	c Balance	1c 91,520
	2 Cost of goods sold (attach Form 1125-A)			2
	3 Gross profit. Subtract line 2 from line 1c			3 91,520
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6
	7 Other income (loss) (attach statement)			7
	8 Total income (loss). Combine lines 3 through 7			8 91,520
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9 13,000
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11
	12 Bad debts			12
	13 Rent			13
	14 Taxes and licenses			14
	15 Interest (see instructions)			15
	16a Depreciation (if required, attach Form 4562)	16a		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Energy efficient commercial buildings deduction (attach Form 7205)			20
	21 Other deductions (attach statement) See Statement			21 80,000
22 Total deductions. Add the amounts shown in the far right column for lines 9 through 21			22 93,000	
23 Ordinary business income (loss). Subtract line 22 from line 8			23 -1,480	
Tax and Payment	24 Interest due under the look-back method—completed long-term contracts (attach Form 8697)			24
	25 Interest due under the look-back method—income forecast method (attach Form 8866)			25
	26 BBA AAR imputed underpayment (see instructions)			26
	27 Other taxes (see instructions)			27
	28 Total balance due. Add lines 24 through 27			28
	29 Elective payment election amount from Form 3800			29
	30 Payment (see instructions)			30
	31 Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed			31
	32 Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment			32 0

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 partner or limited liability company member) is based on all information of which preparer has any knowledge.

 **04/15/2024**
 Signature of partner or limited liability company member Date

May the IRS discuss this return with the preparer shown below?
 See instructions. Yes No

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

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a Domestic general partnership
b Domestic limited partnership
c Domestic limited liability company
d Domestic limited liability partnership
e Foreign partnership
f Other:
2 At the end of the tax year:
a Did any foreign or domestic corporation, partnership...
b Did any individual or estate own, directly or indirectly...
3 At the end of the tax year, did the partnership:
a Own directly 20% or more...
b Own directly an interest of 20% or more...
4 Does the partnership satisfy all four of the following conditions?
a The partnership's total receipts for the tax year were less than \$250,000.
b The partnership's total assets at the end of the tax year were less than \$1 million.
c Schedules K-1 are filed with the return and furnished to the partners...
d The partnership is not filing and is not required to file Schedule M-3...
5 Is this partnership a publicly traded partnership...
6 During the tax year, did the partnership have any debt that was canceled...
7 Has this partnership filed, or is it required to file, Form 8918...
8 At any time during calendar year 2023, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country...
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)?

Schedule B Other Information (continued)		Yes	No
c	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18	Enter the number of partners that are foreign governments under section 892		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions \$ _____		X
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24	Does the partnership satisfy one or more of the following? See instructions a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the partnership has business interest expense. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$ _____		X
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: _____ By value: _____		X
29	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions): a Under the applicable foreign corporation rules?		X

Schedule B	Other Information (continued)	Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR SRIKANTH REDDY SAMA

U.S. address of PR <u>34972 NEWARK BLVD UNIT 154 NEWARK CA 94560</u>	U.S. phone number of PR <u>(314) 201-8422</u>
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If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual _____	U.S. phone number of designated individual _____
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Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1	-1,480.
	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 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type: _____	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Cash contributions	13a	
	b Noncash contributions	13b	
	c Investment interest expense	13c	
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)	
e Other deductions (see instructions) Type: _____	13e		
Self-Employment	14a Net earnings (loss) from self-employment	14a	-1,480.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	91,520.
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type: _____	15d	
	e Other rental credits (see instructions) Type: _____	15e	
	f Other credits (see instructions) Type: _____	15f	
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19a Distributions of cash and marketable securities	19a	51,040.
	b Distributions of other property	19b	
	20a Investment income	20a	
	b Investment expenses	20b	
c Other items and amounts (attach statement)			
21 Total foreign taxes paid or accrued	21		

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	-1,480.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners		-1,480.				

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		5,012.		89,041.
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets		5,012.		89,041.
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts		5,012.		89,041.
22	Total liabilities and capital		5,012.		89,041.

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-1,480.	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-1,480.
5	Add lines 1 through 4	-1,480.			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	5,012.	6	Distributions: a Cash	51,040.
2	Capital contributed: a Cash	136,549.	b Property		
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	-1,480.	8	Add lines 6 and 7	51,040.
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	89,041.
5	Add lines 1 through 4	140,081.			

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership

A Partnership's employer identification number 87-2973329
B Partnership's name, address, city, state, and ZIP code SRINIX TECH LLC 34972 NEWARK BLVD UNIT 154 NEWARK, CA 94560
C IRS center where partnership filed return: OGDEN, UT
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.) 578-95-4081
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. SRIKANTH REDDY SAMA 1270 BEETHOVEN CMN UNIT 206 FREMONT CA 94538
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 51.00000% 51.00000%
Loss 51.00000% 51.00000%
Capital 51.00000% 51.00000%
Check if decrease is due to:
Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
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

Table with 2 columns: Description, Amount. Rows include Beginning capital account (\$2,556), Capital contributed during the year (\$68,275), Current year net income (loss) (-755), Other increase (decrease) (attach explanation), Withdrawals and distributions (\$25,520), Ending capital account (\$44,556).

M Did the partner contribute property with a built-in gain (loss)? Yes No (checked) 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, Amount. Rows include Ordinary business income (loss) -755, Net rental real estate income (loss) 46,675, Other net rental income (loss), Guaranteed payments for services, Guaranteed payments for capital, Total guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss) 25,520, Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Foreign taxes paid or accrued.

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

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

Part I Information About the Partnership

A Partnership's employer identification number 87-2973329
B Partnership's name, address, city, state, and ZIP code SRINIX TECH LLC 34972 NEWARK BLVD UNIT 154 NEWARK, CA 94560
C IRS center where partnership filed return: OGDEN, UT
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.) 705-17-6879
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. NIKHIL GADDAM 3167 CALDWELL RIDGE PKWY CHARLOTTE NC 28213
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 49.00000% 49.00000%
Loss 49.00000% 49.00000%
Capital 49.00000% 49.00000%
Check if decrease is due to:
Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
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

Table with 2 columns: Description, Amount. Rows include Beginning capital account (\$2,456), Capital contributed during the year (\$68,274), Current year net income (loss) (-725), Other increase (decrease) (attach explanation), Withdrawals and distributions (\$25,520), Ending capital account (\$44,485).

M Did the partner contribute property with a built-in gain (loss)? Yes No (checked) 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, Amount. Rows include Ordinary business income (loss) -725, Net rental real estate income (loss) 44,845, Other net rental income (loss), Guaranteed payments for services, Guaranteed payments for capital, Total guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss) 25,520, Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Foreign taxes paid or accrued.

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

199A Worksheet by Activity

2023

▶ Keep for your records

Partnership's name <u>SRINIX TECH LLC</u>	Partnership's EIN <u>87-2973329</u>
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Note: See 199A Summary for Special Allocation information

QuickZoom to 199A Summary ▶ _____

Aggregation Code: _____	Trade or Business: <u>1065, Line 22</u> EIN: <u>87-2973329</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 partner-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				
6 a Section 179 deduction 6 a				
b Adjustments b				
c Adjusted section 179 deduction		6 c		
7 Other deductions 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 Federal Partnership Tax Return

Form 1065: Partnership Tax Return

Line 1a

Itemization Statement

Description	Amount
GLOBULETECH LLC	40,000.
DEVCARE SOLUTIONS	23,680.
GENZEON CORPORATION INC (10221)	
GENZEON CORPORATION INC (10218)	
NITYO INFOTECH CORPORATION	27,840.
DEVCARE SOLUTIONS	
Total	91,520.

Form 1065: Partnership Tax Return

Line 21, Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	8,000.
AUTOMOBILE AND TRUCK EXPENSE	4,000.
CLEANING	1,000.
COMPUTER SERVICES AND SUPPLIES	5,000.
INSURANCE	4,000.
LEGAL AND PROFESSIONAL	4,000.
MEALS (100%)	2,000.
MISCELLANEOUS	4,000.
OFFICE EXPENSE	5,000.
OUTSIDE SERVICES	32,000.
PERMITS AND FEES	2,000.
PRINTING	2,000.
SECURITY	1,000.
SUPPLIES	1,000.
TELEPHONE	1,000.
TRAINING/CONTINUING EDUCATION	2,000.
TRAVEL	2,000.
Total	80,000.

Form 1065: Partnership Tax Return -- Smart Worksheet

Line 9a

Itemization Statement

Description	Amount
	13,000.
Total	13,000.

1030



dor.sc.gov



STATE OF SOUTH CAROLINA
2023 PARTNERSHIP RETURN

SC 1065
(Rev. 5/2/23)
3087

Due by the 15th day of the third month following the close of the taxable year.

For the year January 1 - December 31, 2023, or fiscal tax year beginning - 2023 and ending - 2024

Name: SRINIX TECH LLC
Location of business property: City and state: NEWARK, CA
Phone number: (341) 201-8422
Address: 34972 NEWARK BLVD UNIT 154
City: NEWARK
State: CA
ZIP: 94560

FEIN (Required): 87-2973329
County code: 46
Check for Active Trade or Business election.
Check here if you filed a federal or state extension.

Check if:
Initial return
Final return
Address change
Amended return

Total number of partners: 2
Number of nonresident partners: 2
Number of nonresident partners exempt from withholding:
Number of nonresident partners included in the composite return:

Table with 21 rows and 3 columns: Line number, Description, Amount. Includes Total SC business income, Active Trade or Business Income, Tax credits, and Balance Due.

22 DIRECT DEPOSIT Getting a refund? Direct deposit is fast, accurate, and secure!
Select Direct Deposit: Direct Deposit (line 23 required) (for US accounts only)

23 BANK INFORMATION
Type of Account: Checking Savings
Routing Number (RTN)
Bank Account Number (BAN)

Have a balance due? Pay electronically! It's quick and easy! Use our free online tax portal, MyDORWAY, at dor.sc.gov/pay.

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge. REV 12/20/23 PRO

Sign Here: NIKHILVPGO@GMAIL.COM
Print preparer's name: VENKATA SAI PAVAN KUMAR DUDIPALLI
Preparer signature: VENKATA SAI PAVAN KUMAR DUDIPALLI
Firm's name and address: GLOBAL TAXES LLC, 245 ROONEY CT E BRUNSWICK, NJ

30871230



SCHEDULE SC-K PARTNERS' SHARES OF INCOME (LOSSES), DEDUCTIONS, AND CREDITS (See instructions.)

	A	B	C	D	E	F	
	Enter Amounts From Federal Schedule K	Plus or Minus South Carolina Adjustment	Federal Schedule K Amounts After SC Adjustments	Amounts Allocated to SC	Amounts Allocated to States Other Than SC	Amounts Subject to Apportionment	
1	Ordinary business income (loss) -1,480	0	-1,480			-1,480	
2	Net rental real estate income (loss)						
3	Other net rental income (loss)						
4	Guaranteed payments						
5	Interest income						
6	Dividends						
7	Royalties						
8	Net short term capital gain (loss)						
9	Net long term capital gain (loss)						
10	Net section 1231 gain (loss)						
11	Other income (loss)						
12	Section 179 Deduction						
13a	Contributions						
13b	Investment interest expense						
13c	Section 59(e)(2) Expenditures						
13d	Other deductions						
14	Total -1,480	0	-1,480	0	0	-1,480	
15	Amount from federal Schedule K (line 14, column A)					15	-1,480
16	Amount allocated to South Carolina (line 14, column D)					16	0
17	Net income (loss) subject to apportionment (line 14, column F)					17	-1,480
APPORTIONMENT							
				TOTAL	SC		
18	Total sales or gross receipts					18	
19	Apportionment factor (divide South Carolina sales or gross receipts by total)					19	100.0000 %
20	Net business income (loss) apportioned to South Carolina (multiply line 17 by line 19)					20	-1,480
21	Net business income (loss) taxable to South Carolina (add line 16 and line 20)					21	-1,480



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE PARTNER'S SHARE OF SOUTH CAROLINA INCOME, DEDUCTIONS, CREDITS, ETC.

For calendar year 2023 or tax year beginning and ending

Table with 2 columns: Partner's Identification Number (578-95-4081) and Partnership's FEIN (87-2973329). Includes partner and partnership names and addresses.

Partnership - Check for Active Trade or Business election

If partner is a disregarded entity, name and SSN or FEIN of owner:

Check if: Final K-1, Amended K-1, Nonresident

Check if partner is exempt from nonresident withholding because the:

partner filed an I-309 affidavit with the Partnership, partner is included in a composite return, partner is a tax exempt entity

Main table with 4 columns: Partner's Share of Current Year Income, Deductions, Credits, etc.; A Federal K-1 Amounts; B Plus or Minus SC Adjustments; C Amounts Not Allocated or Apportioned to SC; D Amounts Allocated or Apportioned to SC. Rows include income items (1-11), deductions (12-13), and credits (14-19).



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE PARTNER'S SHARE OF SOUTH CAROLINA INCOME, DEDUCTIONS, CREDITS, ETC.

For calendar year 2023 or tax year beginning and ending

Partner's Identification Number 705-17-6879 Partnership's FEIN 87-2973329

Partner's name, address, and ZIP: NIKHIL GADDAM, 3167 CALDWELL RIDGE PKWY, CHARLOTTE, NC 28213. Partnership's name, address, and ZIP: SRINIX TECH LLC, 34972 NEWARK BLVD UNIT 154, NEWARK, CA 94560.

Partnership - Check for Active Trade or Business election

If partner is a disregarded entity, name and SSN or FEIN of owner:

Check if: Final K-1, Amended K-1, Nonresident

Check if partner is exempt from nonresident withholding because the:

partner filed an I-309 affidavit with the Partnership, partner is included in a composite return, partner is a tax exempt entity

Table with 5 main columns: Partner's Share of Current Year Income, Deductions, Credits, etc.; A Federal K-1 Amounts; B Plus or Minus SC Adjustments; C Amounts Not Allocated or Apportioned to SC; D Amounts Allocated or Apportioned to SC. Rows include Ordinary business income (loss), Net rental real estate income, Section 179 deduction, etc.

Voucher at bottom of page

If amount of payment is zero, do not mail this voucher.

When to pay:

Fiscal Year – File and Pay by the 15th day of the 4th month after the beginning of the taxable year.

Calendar Year – File and Pay by April 15, 2024.

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** 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 a check or money order payable to the “Franchise Tax Board.” Write the California SOS file number, FEIN, and “2024 FTB 3522” on the check or money order. Detach the payment voucher from the bottom of the page. Enclose, but **do not** staple, your payment with the 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 ---

REV 03/11/24 PRO

TAXABLE YEAR

CALIFORNIA FORM

2024 LLC Tax Voucher

3522

000000000000 SRIN 87-2973329 (341) 201-8422 24 FORM 0
TYB 01-01-2024 TYE 12-31-2024
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 154
NEWARK CA 94560

AMOUNT OF PAYMENT 800.

Limited Liability Company
Return of Income

2023

568

000000000000 SRIN 87-2973329 23
TYB 01-01-2023 TYE 12-31-2023
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 154
NEWARK CA 94560

ACCTMETHOD 1 10-03-2021 ASSETS 89041.
INITIAL 0 FINAL 0 AMENDED 0 PROTECTIVE 0

- (1) During this taxable year, did this LLC 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 LLC or any legal entity in which the partnership holds a controlling or majority interest?
(3) Has California real property (i.e., land, buildings) transferred to the LLC that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2)?

Table with 17 rows and 3 columns: Description, Line Number, and Amount. Includes items like 'Total income from Schedule IW', 'Limited Liability Company fee', '2023 annual Limited Liability Company tax', and 'Tax and fee due'.

Enclose, but do not staple, any payment.



		Whole dollars only	
18	Amount of line 17 to be credited to 2024 tax or fee	18	00
19	Refund. If the total of line 18 is less than line 17, subtract the total from line 17	19	00
20	Penalties and interest. See instructions	20	00
21	Total amount due. Add line 15, line 16, line 18, and line 20, then subtract line 17 from the result.	21	800 00

- J** Principal business activity code (**Do not** leave blank) 541512
Business activity TECHNOLOGY CONSULTING Product or service TECHNOLOGY CONSULTING
- K** Enter the maximum number of members in the LLC at any time during the year. For multiple member LLCs, attach a California Schedule K-1 (568) for each of these members
- L** Is this LLC an investment partnership? See General Information O Yes No
- M (1)** Is this LLC apportioning or allocating income to California using Schedule R? Yes No
- (2)** If "No," was this LLC registered in California without earning any income sourced in this state during the taxable year? . . . Yes No
- N** Was there a distribution of property or a transfer (for example, by sale or death) of an LLC interest during the taxable year? . . . Yes No
- P (1)** Does the LLC have any foreign (non-U.S.) nonresident members? Yes No
- (2)** Does the LLC have any domestic (non-foreign) nonresident members? Yes No
- (3)** Were Form 592, Form 592-A, Form 592-B, Form 592-F, and Form 592-PTE filed for these members? Yes No
- Q** Are any members in this LLC also LLCs or partnerships? Yes No
- R** Is this LLC under audit by the IRS or has it been audited in a prior year? Yes No
- S** Is this LLC a member or partner in another multiple member LLC or partnership? Yes No
If "Yes," complete Schedule EO, Part I.
- T** Is this LLC a publicly traded partnership as defined in IRC Section 469(k)(2)? Yes No
- U (1)** Is this LLC a business entity disregarded for tax purposes? Yes No
- (2)** If "Yes," see instructions and complete Side 1, Side 2, Side 3, Schedule B, Side 5, and Side 7, if applicable. Are there credits or credit carryovers attributable to the disregarded entity? Yes No
- (3)** If "Yes" to U(1), does the disregarded entity have total income derived from or attributable to California that is less than the LLC's total income from all sources? Yes No
- V** Has the LLC included a Reportable Transaction, or Listed Transaction within this return?
(See instructions for definitions). If "Yes," complete and attach federal Form 8886 for each transaction. Yes No
- W** Did this LLC file the Federal Schedule M-3 (federal Form 1065)? Yes No
- X** Is this LLC a direct owner of an entity that filed a federal Schedule M-3? Yes No
- Y** Does the LLC have a beneficial interest in a trust or is it a grantor of a Trust? Yes No
If "Yes," attach schedule of trusts and federal identification numbers.
- Z** Does this LLC own an interest in a business entity disregarded for tax purposes? Yes No
If "Yes," complete Schedule EO, Part II.
- AA** Is any member of the LLC related (as defined in IRC Section 267(c)(4)) to any other member of the LLC? Yes No
- BB** Is any member of the LLC a trust for the benefit of any person related (as defined in IRC Section 267(c)(4)) to any other member? Yes No

(continued on Side 3)

(continued from Side 2)

CC (1) Is the LLC deferring any income from the disposition of assets? (see instructions) Yes No

(2) If "Yes," enter the year of asset disposition.

DD Is the LLC reporting previously deferred Income from: (see instructions) Installment Sale IRC §1031 IRC §1033 Other

EE "Doing business as" name. See instructions:

FF (1) Has this LLC operated as another entity type such as a Corporation, S Corporation, General Partnership, Limited Partnership, or Sole Proprietorship in the previous five (5) years? Yes No

(2) If "Yes", provide prior FEIN(s) if different, business name(s), and entity type(s) for prior returns filed with the FTB and/or IRS (see instructions): _____

GG (1) Has this LLC previously operated outside California? Yes No

(2) Is this the first year of doing business in California? Yes No

HH Is the LLC a section 721(c) partnership, as defined in Treasury Regulations Section 1.721(c)-1T(b)(14)? Yes No

II At any time during the tax year, were there any transfers between the LLC and its members subject to the disclosure requirements of Regulations section 1.707-8? Yes No

JJ Check if the LLC: (1) Aggregated activities for IRC Section 465 at-risk purposes

(2) Grouped activities for IRC Section 469 passive activity purposes

KK (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 \$ _____

Single Member LLC Information and Consent — Complete only if the LLC is disregarded.	<input type="checkbox"/> Federal TIN/SSN
Sole Owner's name (as shown on owner's return)	FEIN/CA Corp no./CA SOS File no.
<input type="checkbox"/>	

Street Address, City, State, and ZIP Code

What type of entity is the ultimate owner of this SMLLC? See instructions. Check only one box:
 (1) Individual (2) C Corporation (3) Pass-Through (S corporation, partnership, LLC classified as a partnership)
 (4) Estate/Trust (5) Exempt Organization

Member's Consent Statement: I consent to the jurisdiction of the State of California to tax my LLC income and agree to file returns and pay tax as may be required by the Franchise Tax Board.

Signature _____ Date _____

Our privacy notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/forms and search for 1131 to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed. 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.

Sign Here Signature of authorized member or manager _____ Date _____ Telephone (341) 201-8422

Authorized member or manager's email address (optional) NIKHILVPGO@GMAIL.COM

Paid Preparer's Use Only Paid preparer's signature VENKATA SAI PAVAN KUMAR DUDIPALLI Date _____ Check if self-employed 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)? Yes No

Schedule A Cost of Goods Sold

1	Inventory at beginning of year	1		00
2	Purchases less cost of items withdrawn for personal use	2		00
3	Cost of labor	3		00
4	Additional IRC Section 263A costs. Attach schedule	4		00
5	Other costs. Attach schedule	5		00
6	Total. Add line 1 through line 5	6		00
7	Inventory at end of year	7		00
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Schedule B, line 2.	8		00

9 a Check all methods used for valuing closing inventory:
 (1) Cost (2) Lower of cost or market as described in Treas. Reg. Section 1.471-4 (3) Write down of "subnormal" goods as described in Treas. Reg. Section 1.471-2(c) (4) Other. Specify method used and attach explanation _____
 b Check this box if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970
 c Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the LLC? Yes No
 d Was there any change (other than for IRC Section 263A purposes) in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

Schedule B Income and Deductions

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

Income	1 a Gross receipts or sales \$ <u>91520</u> . b Less returns and allowances \$ _____ c Balance ●	1c	91520	00
	2 Cost of goods sold (Schedule A, line 8) ●	2		00
	3 GROSS PROFIT. Subtract line 2 from line 1c ●	3	91520	00
	4 Total ordinary income from other LLCs, partnerships, and fiduciaries. Attach schedule ●	4		00
	5 Total ordinary loss from other LLCs, partnerships, and fiduciaries. Attach schedule ●	5		00
	6 Total farm profit. Attach federal Schedule F (Form 1040) ●	6		00
	7 Total farm loss. Attach federal Schedule F (Form 1040) ●	7		00
	8 Total gains included on Schedule D-1, Part II, line 17 (gain only) ●	8		00
	9 Total losses included on Schedule D-1, Part II, line 17 (loss only) ●	9		00
	10 Other income. Attach schedule ●	10		00
	11 Other loss. Attach schedule ●	11		00
	12 Total income (loss). Combine line 3 through line 11. ●	12	91520	00
Deductions	13 Salaries and wages (other than to members) ●	13	13000	00
	14 Guaranteed payments to members ●	14		00
	15 Bad debts ●	15		00
	16 Deductible interest expense not claimed elsewhere on return ●	16		00
	17 a Depreciation and amortization. Attach form FTB 3885L \$ _____ b Less depreciation reported on Schedule A and elsewhere on return \$ _____ c Balance ●	17c		00
	18 Depletion. Do not deduct oil and gas depletion ●	18		00
	19 Retirement plans, etc. ●	19		00
	20 Employee benefit programs ●	20		00
	21 Other deductions. Attach schedule. See Statement ●	21	80000	00
	22 Total deductions. Add line 13 through line 21. ●	22	93000	00
	23 Ordinary income (loss) from trade or business activities. Subtract line 22 from line 12 ●	23	-1480	00

Schedule T Nonconsenting Nonresident Members' Tax Liability. Attach additional sheets if necessary.

(a) Member's name	(b) SSN, ITIN, or FEIN	(c) Distributive share of income	(d) Tax rate	(e) Member's total tax due (see instructions)	(f) Amount withheld by this LLC on this member – reported on Form 592-B	(g) Member's net tax due

Total the amount of tax due. Enter the total here and on Side 1, line 4. If less than zero enter -0- _____

Schedule K Members' Shares of Income, Deductions, Credits, etc.

		(a) Distributive share items	(b) Amounts from federal K (1065)	(c) California adjustments	(d) Total amounts using California law		
Income (Loss)	1	Ordinary income (loss) from trade or business activities.	1 ● -1480 .	0 .	● -1480 .		
	2	Net income (loss) from rental real estate activities. Attach federal Form 8825	2 ●		●		
	3	a	Gross income (loss) from other rental activities	3a ●		●	
		b	Less expenses. Attach schedule.	3b			
		c	Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c ●		●	
	4	a	Guaranteed payments a Services.	4a			
		b	Capital	4b			
		c	Total	4c ●		●	
	5	Interest income	5 ●		●		
	6	Dividends	6 ●		●		
	7	Royalties	7 ●		●		
8	Net short-term capital gain (loss). Attach Schedule D (568)	8 ●		●			
9	Net long-term capital gain (loss). Attach Schedule D (568)	9 ●		●			
10	a	Total gain under IRC Section 1231 (other than due to casualty or theft)	10a ●		●		
	b	Total loss under IRC Section 1231 (other than due to casualty or theft)	10b ●		●		
	c	Net capital gain (loss) under IRC Section 1231 (other than due to casualty or theft)	10c ●		●		
11	a	Other portfolio income (loss). Attach schedule	11a ●		●		
	b	Total other income. Attach schedule	11b ●		●		
	c	Total other loss. Attach schedule	11c ●		●		
Deductions	12	Expense deduction for recovery property (IRC Section 179). Attach schedule	12 ●		●		
	13	a	Cash contributions	13a ●		●	
		b	Noncash contributions	13b ●		●	
		c	Investment interest expense	13c ●		●	
	13	d	1 Total expenditures to which IRC Section 59(e) election may apply	13d1 ●		●	
			2 Type of expenditures	13d2			
	e	Deductions related to portfolio income	13e ●		●		
f	Other deductions. Attach schedule	13f ●		●			
Credits	15	a	Withholding on LLC allocated to all members	15a	●		
		b	Low-income housing credit	15b	●		
		c	Credits other than the credit shown on line 15b related to rental real estate activities. Attach schedule	15c	●		
		d	Credits related to other rental activities. Attach schedule	15d	●		
		e	Nonconsenting nonresident members' tax paid by LLC	15e	●		
		f	Other credits. Attach schedule	15f	●		
Alternative Minimum Tax (AMT) Items	17	a	Depreciation adjustment on property placed in service after 1986	17a	●		
		b	Adjusted gain or loss	17b	●		
		c	Depletion (other than oil and gas)	17c	●		
		d	Gross income from oil, gas, and geothermal properties	17d	●		
		e	Deductions allocable to oil, gas, and geothermal properties	17e	●		
		f	Other alternative minimum tax items. Attach schedule	17f	●		
Other Information	18	a	Tax-exempt interest income	18a	●		
		b	Other tax-exempt income	18b	●		
		c	Nondeductible expenses	18c	●		
19	a	Distributions of money (cash and marketable securities)	19a 51040 .	0 .	● 51040 .		
	b	Distribution of property other than money	19b		●		
20	a	Investment income	20a		●		
	b	Investment expenses	20b		●		
	c	Other information. See instructions AGGREGATE GROSS RECEIPTS	20c		● 91520 .		
Analysis	21	a	Total distributive income/payment items. Combine lines 1, 2, 3c and 4c through 11c. From the result, subtract the sum of lines 12 through 13f	21a ● -1480 .	0 . ● -1480 .		
		b	Analysis of members:	(a) Corporate	(b) Individual	(c) Partnership	(d) Exempt Organization
		Members ●	● -1480 . ●	●	●	●	

Schedule L Balance Sheets. See instructions before completing Schedules L, M-1, and M-2.

Assets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
1 Cash		5012.		89041.
2 a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets. Attach schedule				
7 a Loans to members				
b Mortgage and real estate loans				
8 Other investments. Attach schedule				
9 a Buildings and other depreciable assets				
b Less accumulated depreciation	()		()	
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				
14 Total assets		5012.		89041.

Liabilities and Capital

15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities. Attach schedule				
18 All nonrecourse loans				
19 a Loans from members				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities. Attach schedule				
21 Members' capital accounts		5012.		89041.
22 Total liabilities and capital		5012.		89041.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return. Use total amount under California law. See instructions.

1 Net income (loss) per books	-1480.	6 Income recorded on books this year not included on Schedule K, line 1 through line 11c. Itemize:	
2 Income included on Schedule K, line 1 through line 11c not recorded on books this year. Itemize		a Tax-exempt interest	\$
3 Guaranteed payments (other than health insurance)		b Other	\$
4 Expenses recorded on books this year not included on Schedule K, line 1 through line 13f. Itemize:		c Total. Add line 6a and line 6b	
a Depreciation	\$	7 Deductions included on Schedule K, line 1 through line 13f not charged against book income this year. Itemize:	
b Travel and entertainment	\$	a Depreciation	\$
c Annual LLC tax	\$	b Other	\$
d Other	\$	c Total. Add line 7a and line 7b	
e Total. Add line 4a through line 4d		8 Total. Add line 6c and line 7c	
5 Total of line 1 through line 4e	-1480.	9 Income (loss) (Schedule K, line 21a.) Subtract line 8 from line 5	-1480.

Schedule M-2 Analysis of Members' Capital Accounts. Use California amounts.

1 Balance at beginning of year	5012.	5 Total of line 1 through line 4	140081.
2 Capital contributed during year		6 Distributions: a Cash	51040.
a Cash	136549.	b Property	
b Property		7 Other decreases. Itemize	
3 Net income (loss) per books	-1480.	8 Total of line 6 and line 7	51040.
4 Other increases. Itemize		9 Balance at end of year. Subtract line 8 from line 5	89041.

Schedule O Amounts from Liquidation used to Capitalize a Limited Liability Company. (Complete only if initial return box is checked on Side 1, Question H.)

Name of entity liquidated (if more than one, attach a schedule) _____

Type of entity: (1) C Corporation (2) S Corporation (3) Partnership (4) Limited Partnership (5) Sole Proprietor (6) Farmer

Entity identification number(s): FEIN _____ SSN or ITIN _____ CA Corp. No. _____ CA SOS File No. _____

Amount of liquidation gains recognized to capitalize the LLC _____

REV 03/11/24 PRO

Schedule IW Limited Liability Company (LLC) Income Worksheet

Enter your California income amounts on the worksheet. All amounts entered must be assigned for California law differences. **Use only amounts that are from sources derived from or attributable to California when completing lines 1-17 of this worksheet.** If your business is both within and outside of California, see Schedule IW instructions to assign the correct amounts to California. If the LLC is wholly within California, the total income amount is assigned to California and is entered beginning with line 1a. If the single member LLC (SMLLC) does not meet the 3 million criteria for filing Schedule B (568) and Schedule K (568), the SMLLC is still required to complete Schedule IW. Disregarded entities that do not meet the filing requirements to complete Schedule B or Schedule K should prepare Schedule IW by entering the California amounts attributable to the disregarded entity from the member's federal Schedule B, C, D, E, F (Form 1040), or additional schedules associated with other activities. **Do not enter amounts on this worksheet that have already been reported by another LLC to determine its fee.**

See instructions on page 14 of the Form 568 Booklet for more information on how to complete Schedule IW.

- 1 a Total California income from Form 568, Schedule B, line 3. See instructions 1a 91520.
- b Enter the California cost of goods sold from Form 568, Schedule B, line 2 and from federal Schedule F (Form 1040) (plus California adjustments) associated with the receipts assigned to California on lines 1a and 4. 1b _____
- 2 a If the answer to Question U(1) on Form 568 Side 2, is "Yes", include the gross income of this disregarded entity that is not included in lines 1 and 8 through 16 2a _____
- b Enter the cost of goods sold of disregarded entities associated with the receipts assigned to California on line 2a 2b _____
- 3 a LLC's distributive share of ordinary income from pass-through entities 3a _____
- b Enter the LLC's distributive share of cost of goods sold from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1a) 3b _____
- c Enter the LLC's distributive share of deductions from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1b) 3c _____
- 4 Add gross farm income from federal Schedule F (Form 1040). Use California amounts 4 _____
- 5 Enter the total of other income (not loss) from Form 568, Schedule B, line 10 5 _____
- 6 Enter the total gains (not losses) from Form 568, Schedule B, line 8 6 _____
- 7 Add line 1a through line 6 7 91520.
- 8 California rental real estate
 - a Enter the total gross rents from federal Form 8825, line 18a 8a _____
 - b Enter the total gross rents from all Schedule K-1s (565), Table 3, line 2 8b _____
 - c Add line 8a and line 8b 8c _____
- 9 Other California rentals.
 - a Enter the amount from Schedule K (568), line 3a 9a _____
 - b Enter the amount from all Schedule K-1s (565), Table 3, line 3 9b _____
 - c Add lines 9a and 9b 9c _____
- 10 California interest. Enter the amount from Form 568, Schedule K, line 5 10 _____
- 11 California dividends. Enter the amount from Form 568, Schedule K, line 6 11 _____
- 12 California royalties. Enter the amount from Form 568, Schedule K, line 7 12 _____
- 13 California capital gains. Enter the capital gains (not losses) included in the amounts from Form 568, Schedule K, lines 8 and 9 13 _____
- 14 California 1231 gains. Enter the amount of total gains (not losses) from Form 568, Schedule K, line 10a 14 _____
- 15 Other California portfolio income (not loss). Enter the amount from Form 568, Schedule K, line 11a 15 _____
- 16 Other California income (not loss) not included in line 5. Enter the amount from Form 568, Schedule K, line 11b 16 _____
- 17 Total California income. Add lines 7, 8c, 9c, 10, 11, 12, 13, 14, 15, and 16. Line 17 may not be a negative number. Enter here and on Form 568, Side 1, line 1. If less than zero enter -0- 17 91520.

2023

Limited Liability Company Nonresident Members' Consent

3832

For use by limited liability companies (LLCs) with one or more nonresident members. Attach to Form 568 and give a copy to each nonresident member. Use additional sheets if necessary. Separate forms FTB 3832 for each nonresident member (or groups of nonresident members) may be used.

Limited liability company name	California Secretary of State (SOS) file number
	FEIN
SRINIX TECH LLC	87-2973329

Note: Completion of this form does not satisfy the requirements for filing a California income tax return. See General Information C, Nonresidents Who Must File a California Return.

List the names and identification numbers below, of the nonresident members of record at the end of the LLC's taxable year.

Number	Nonresident member's name	I consent to the jurisdiction of the State of California to tax my distributive share of the LLC income attributable to California sources.		Nonresident member's identifying number. See instructions.
		Signature	Date	
1	<input checked="" type="radio"/> NIKHIL GADDAM			<input checked="" type="radio"/> 705-17-6879
2	<input type="radio"/>			<input type="radio"/>
3	<input type="radio"/>			<input type="radio"/>
4	<input type="radio"/>			<input type="radio"/>
5	<input type="radio"/>			<input type="radio"/>
6	<input type="radio"/>			<input type="radio"/>
7	<input type="radio"/>			<input type="radio"/>

List the names and identification numbers below, of the nonresident members who sold or transferred their ownership interests before the end of the LLC's taxable year.

Number	Nonresident member's name	I consent to the jurisdiction of the State of California to tax my distributive share of the LLC income attributable to California sources.		Nonresident member's identifying number. See instructions.
		Signature	Date	
1	<input type="radio"/>			<input type="radio"/>
2	<input type="radio"/>			<input type="radio"/>
3	<input type="radio"/>			<input type="radio"/>
4	<input type="radio"/>			<input type="radio"/>
5	<input type="radio"/>			<input type="radio"/>
6	<input type="radio"/>			<input type="radio"/>
7	<input type="radio"/>			<input type="radio"/>

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

2023

K-1 (568)

TYB 01-01-2023 TYE 12-31-2023
578-95-4081
SRIKANTH REDDY SAMA

1270 BEETHOVEN CMN UNIT 206
FREMONT CA 94538

87-2973329
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 154
NEWARK CA 94560

A What type of entity is this member? See instructions.

- (1) [X] Individual (4) [] C Corporation (7) [] LLP (10) [] Exempt Organization
(2) [] S Corporation (5) [] General Partnership (8) [] LLC (11a) [] Disregarded Entity (DE)
(3) [] Estate/Trust (6) [] Limited Partnership (9) [] IRA/Keogh/SEP (11b) DE owner's name
(11c) DE owner's TIN

B Is this member a foreign member? [] Yes [X] No

C Enter member's percentage (without regard to special allocations) of: (i) Beginning (ii) Ending
Profit 5 1 . 0 0 0 0 % 5 1 . 0 0 0 0 %
Loss 5 1 . 0 0 0 0 % 5 1 . 0 0 0 0 %
Capital 5 1 . 0 0 0 0 % 5 1 . 0 0 0 0 %

Check if decreases is due to: [] Sale or [] Exchange of LLC interest.

D Member's share of liabilities: (i) Beginning (ii) Ending
Nonrecourse \$.00 \$.00
Qualified nonrecourse financing \$.00 \$.00
Recourse \$.00 \$.00

Check the box if Item D includes liability amounts from lower tier partnerships or LLCs []

Check if any of the above liability is subject to guarantees or other payment obligations by the member []

E Reportable transaction or tax shelter registration number(s)

F (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2) []

Member's name

Member's identifying number

SRIKANTH REDDY SAMA

578-95-4081

(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)

G Check here if this is: (1) A final Schedule K-1 (568) (2) An amended Schedule K-1 (568)

H Is this member a resident of California? Yes No

I Did this member contribute property with a built-in gain or loss? If "Yes" attach statement. See instructions. Yes No

J Member's share of net unrecognized IRC Section 704(c) gain or (loss) (i) Beginning _____ (ii) Ending _____

K Analysis of member's **tax basis** capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Current year net income (loss)	(d) Other increase (decrease) (attach explanation)	(e) Withdrawals and distributions	(f) Capital account at end of year, combine column (a) through column (e)
<input checked="" type="radio"/>	<input checked="" type="radio"/> 68275.	<input checked="" type="radio"/> -755.		<input checked="" type="radio"/> (25,520)	<input checked="" type="radio"/> 42000.

Caution: Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (Form 1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities	-755.	0.	<input checked="" type="radio"/> -755.	<input type="radio"/>
	2 Net income (loss) from rental real estate activities			<input checked="" type="radio"/>	<input type="radio"/>
	3 Net income (loss) from other rental activities			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	4 a Guaranteed payments for services				
	4 b Guaranteed payments for capital				
	4 c Total guaranteed payments			<input checked="" type="radio"/>	<input type="radio"/>
	5 Interest income			<input checked="" type="radio"/>	<input type="radio"/>
	6 Dividends			<input checked="" type="radio"/>	<input type="radio"/>
	7 Royalties			<input checked="" type="radio"/>	<input type="radio"/>
	8 Net short-term capital gain (loss)			<input checked="" type="radio"/>	<input type="radio"/>
	9 Net long-term capital gain (loss)			<input checked="" type="radio"/>	<input type="radio"/>
	10 a Total gain under IRC Section 1231 (other than due to casualty or theft)			<input checked="" type="radio"/>	<input type="radio"/>
	b Total loss under IRC Section 1231 (other than due to casualty or theft)			<input checked="" type="radio"/>	<input type="radio"/>
	11 a Other portfolio income (loss). Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>
	b Total other income. Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>
	c Total other loss. Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>

Member's name

Member's identifying number

SRIKANTH REDDY SAMA

578-95-4081

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (Form1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
Deductions	12 Expense deduction for recovery property (IRC Section 179)			<input type="radio"/>	<input type="radio"/>
	13 a Cash contributions			<input type="radio"/>	
	b Noncash contributions			<input type="radio"/>	
	c Investment interest expense			<input type="radio"/>	<input type="radio"/>
	d 1 Total expenditures to which an IRC Section 59(e) election may apply.			<input type="radio"/>	<input type="radio"/>
	2 Type of expenditures <input checked="" type="radio"/>				
	e Deductions related to portfolio income. Attach schedule.			<input type="radio"/>	<input type="radio"/>
	f Other deductions. Attach schedule			<input type="radio"/>	<input type="radio"/>
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			<input type="radio"/>	<input type="radio"/>
	b Low-income housing credit			<input type="radio"/>	<input type="radio"/>
	c Credits other than line 15b related to rental real estate activities. Attach schedule.			<input type="radio"/>	<input type="radio"/>
	d Credits related to other rental activities. Attach schedule			<input type="radio"/>	<input type="radio"/>
	e Nonconsenting nonresident members' tax paid by LLC			<input type="radio"/>	<input type="radio"/>
	f Other credits – Attach required schedules or statements			<input type="radio"/>	<input type="radio"/>
	Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			<input type="radio"/>
b Adjusted gain or loss				<input type="radio"/>	<input type="radio"/>
c Depletion (other than oil & gas)				<input type="radio"/>	<input type="radio"/>
d Gross income from oil, gas, and geothermal properties				<input type="radio"/>	<input type="radio"/>
e Deductions allocable to oil, gas, and geothermal properties				<input type="radio"/>	<input type="radio"/>
f Other alternative minimum tax items. Attach schedule				<input type="radio"/>	<input type="radio"/>
Tax-exempt Income and Nondeductible Expenses		18 a Tax-exempt interest income			<input type="radio"/>
	b Other tax-exempt income			<input type="radio"/>	<input type="radio"/>
	c Nondeductible expenses			<input type="radio"/>	<input type="radio"/>
Distributions	19 a Distributions of money (cash and marketable securities)	25520.	0.	<input type="radio"/> 25520.	
	b Distributions of property other than money.			<input type="radio"/>	
Other Information	20 a Investment income			<input type="radio"/>	<input type="radio"/>
	b Investment expenses			<input type="radio"/>	<input type="radio"/>
	c Other information. See instructions			<input type="radio"/> 46675.	
21	<input type="checkbox"/> More than one activity for at-risk purposes. See instructions.				
22	<input type="checkbox"/> More than one activity for passive activity purposes. See instructions.				

Member's name

SRIKANTH REDDY SAMA

Member's identifying number

578-95-4081

Other Member Information

Table 1 — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

Interest	\$	<input type="text"/>	Sec. 1231 Gains/Losses	\$	<input type="text"/>	Capital Gains/Losses	\$	<input type="text"/>
Dividends	\$	<input type="text"/>	Royalties	\$	<input type="text"/>	Other	\$	<input type="text"/>

FOR USE BY MEMBERS ONLY – See instructions.

Table 2 — Member's share of distributive items.

A. Member's share of the LLC's business income. See instructions. \$

B. Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

Capital Gains/Losses	\$	<input type="text"/>	Rents/Royalties	\$	<input type="text"/>
Sec. 1231 Gains/Losses	\$	<input type="text"/>	Other	\$	<input type="text"/>

C. Member's distributive share of the LLC's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$ <input type="text"/>	\$ <input type="text"/>
Property: Ending	\$ <input type="text"/>	\$ <input type="text"/>
Property: Annual rent expense	\$ <input type="text"/>	\$ <input type="text"/>
Payroll	\$ <input type="text"/>	\$ <input type="text"/>
Sales	\$ <input type="text"/>	\$ <input type="text"/>

Additional Information From CA Schedule K-1 (568): Member's Share of Income, Deductions, Credits, etc. (SRIKANTH REDDY SAMA)

CA Schedule K-1 (568): Member's Share of Income, Deductions, Credits, etc. (SRIKANTH REDDY SAMA)

Supplemental Information Required to be Reported

Continuation Statement

Description	CA Law Amounts
AGGREGATE GROSS RECEIPTS	46675.
TOTAL	46675.

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

2023

K-1 (568)

TYB 01-01-2023 TYE 12-31-2023
705-17-6879
NIKHIL GADDAM

3167 CALDWELL RIDGE PKWY
CHARLOTTE NC 28213

87-2973329
SRINIX TECH LLC

34972 NEWARK BLVD UNIT 154
NEWARK CA 94560

A What type of entity is this member? See instructions.

- (1) [X] Individual (4) [] C Corporation (7) [] LLP (10) [] Exempt Organization
(2) [] S Corporation (5) [] General Partnership (8) [] LLC (11a) [] Disregarded Entity (DE)
(3) [] Estate/Trust (6) [] Limited Partnership (9) [] IRA/Keogh/SEP (11b) DE owner's name
(11c) DE owner's TIN

B Is this member a foreign member? [] Yes [X] No

C Enter member's percentage (without regard to special allocations) of: (i) Beginning (ii) Ending
Profit 49.00000% 49.00000%
Loss 49.00000% 49.00000%
Capital 49.00000% 49.00000%

Check if decreases is due to: [] Sale or [] Exchange of LLC interest.

D Member's share of liabilities: (i) Beginning (ii) Ending
Nonrecourse \$.00 \$.00
Qualified nonrecourse financing \$.00 \$.00
Recourse \$.00 \$.00

Check the box if Item D includes liability amounts from lower tier partnerships or LLCs []

Check if any of the above liability is subject to guarantees or other payment obligations by the member []

E Reportable transaction or tax shelter registration number(s)

F (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2) []

Member's name

NIKHIL GADDAM

Member's identifying number

705-17-6879

(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)

G Check here if this is: (1) A final Schedule K-1 (568) (2) An amended Schedule K-1 (568)

H Is this member a resident of California? Yes No

I Did this member contribute property with a built-in gain or loss? If "Yes" attach statement. See instructions. Yes No

J Member's share of net unrecognized IRC Section 704(c) gain or (loss) (i) Beginning _____ (ii) Ending _____

K Analysis of member's **tax basis** capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Current year net income (loss)	(d) Other increase (decrease) (attach explanation)	(e) Withdrawals and distributions	(f) Capital account at end of year, combine column (a) through column (e)
<input checked="" type="radio"/>	<input checked="" type="radio"/> 68274.	<input checked="" type="radio"/> -725.		<input checked="" type="radio"/> (25,520)	<input checked="" type="radio"/> 42029.

Caution: Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (Form 1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities	-725.	0.	<input checked="" type="radio"/> -725.	<input checked="" type="radio"/> -725.
	2 Net income (loss) from rental real estate activities			<input checked="" type="radio"/>	<input type="radio"/>
	3 Net income (loss) from other rental activities			<input checked="" type="radio"/>	<input checked="" type="radio"/>
	4 a Guaranteed payments for services				
	4 b Guaranteed payments for capital				
	4 c Total guaranteed payments			<input checked="" type="radio"/>	<input type="radio"/>
	5 Interest income			<input checked="" type="radio"/>	<input type="radio"/>
	6 Dividends			<input checked="" type="radio"/>	<input type="radio"/>
	7 Royalties			<input checked="" type="radio"/>	<input type="radio"/>
	8 Net short-term capital gain (loss)			<input checked="" type="radio"/>	<input type="radio"/>
	9 Net long-term capital gain (loss)			<input checked="" type="radio"/>	<input type="radio"/>
	10 a Total gain under IRC Section 1231 (other than due to casualty or theft)			<input checked="" type="radio"/>	<input type="radio"/>
	b Total loss under IRC Section 1231 (other than due to casualty or theft)			<input checked="" type="radio"/>	<input type="radio"/>
	11 a Other portfolio income (loss). Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>
	b Total other income. Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>
	c Total other loss. Attach schedule			<input checked="" type="radio"/>	<input type="radio"/>

Member's name

Member's identifying number

NIKHIL GADDAM

705-17-6879

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (Form1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
Deductions	12 Expense deduction for recovery property (IRC Section 179)			<input type="radio"/>	<input type="radio"/>
	13 a Cash contributions			<input type="radio"/>	
	b Noncash contributions			<input type="radio"/>	
	c Investment interest expense			<input type="radio"/>	<input type="radio"/>
	d 1 Total expenditures to which an IRC Section 59(e) election may apply.			<input type="radio"/>	<input type="radio"/>
	2 Type of expenditures <input checked="" type="radio"/>				
	e Deductions related to portfolio income. Attach schedule.			<input type="radio"/>	<input type="radio"/>
f Other deductions. Attach schedule			<input type="radio"/>	<input type="radio"/>	
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			<input type="radio"/>	<input type="radio"/>
	b Low-income housing credit			<input type="radio"/>	<input type="radio"/>
	c Credits other than line 15b related to rental real estate activities. Attach schedule.			<input type="radio"/>	<input type="radio"/>
	d Credits related to other rental activities. Attach schedule			<input type="radio"/>	<input type="radio"/>
	e Nonconsenting nonresident members' tax paid by LLC			<input type="radio"/>	<input type="radio"/>
	f Other credits – Attach required schedules or statements			<input type="radio"/>	<input type="radio"/>
Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			<input type="radio"/>	<input type="radio"/>
	b Adjusted gain or loss			<input type="radio"/>	<input type="radio"/>
	c Depletion (other than oil & gas)			<input type="radio"/>	<input type="radio"/>
	d Gross income from oil, gas, and geothermal properties			<input type="radio"/>	<input type="radio"/>
	e Deductions allocable to oil, gas, and geothermal properties			<input type="radio"/>	<input type="radio"/>
	f Other alternative minimum tax items. Attach schedule			<input type="radio"/>	<input type="radio"/>
Tax-exempt Income and Nondeductible Expenses	18 a Tax-exempt interest income			<input type="radio"/>	<input type="radio"/>
	b Other tax-exempt income			<input type="radio"/>	<input type="radio"/>
	c Nondeductible expenses			<input type="radio"/>	<input type="radio"/>
Distributions	19 a Distributions of money (cash and marketable securities)	25520 .	0 .	<input type="radio"/> 25520 .	
	b Distributions of property other than money.			<input type="radio"/>	
Other Information	20 a Investment income			<input type="radio"/>	<input type="radio"/>
	b Investment expenses			<input type="radio"/>	<input type="radio"/>
	c Other information. See instructions			<input type="radio"/> 44845 .	
21	<input type="checkbox"/> More than one activity for at-risk purposes. See instructions.				
22	<input type="checkbox"/> More than one activity for passive activity purposes. See instructions.				

Member's name

NIKHIL GADDAM

Member's identifying number

705-17-6879

Other Member Information

Table 1 — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

Interest \$	<input type="text"/>	Sec. 1231 Gains/Losses \$	<input type="text"/>	Capital Gains/Losses . . . \$	<input type="text"/>
Dividends \$	<input type="text"/>	Royalties \$	<input type="text"/>	Other \$	<input type="text"/>

FOR USE BY MEMBERS ONLY – See instructions.

Table 2 — Member's share of distributive items.

A. Member's share of the LLC's business income. See instructions. \$

B. Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

Capital Gains/Losses \$	<input type="text"/>	Rents/Royalties \$	<input type="text"/>
Sec. 1231 Gains/Losses \$	<input type="text"/>	Other \$	<input type="text"/>

C. Member's distributive share of the LLC's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning \$	<input type="text"/>	\$ <input type="text"/>
Property: Ending \$	<input type="text"/>	\$ <input type="text"/>
Property: Annual rent expense \$	<input type="text"/>	\$ <input type="text"/>
Payroll \$	<input type="text"/>	\$ <input type="text"/>
Sales \$	<input type="text"/>	\$ <input type="text"/>

Additional Information From CA Schedule K-1 (568): Member's Share of Income, Deductions, Credits, etc. (NIKHIL GADDAM)

CA Schedule K-1 (568): Member's Share of Income, Deductions, Credits, etc. (NIKHIL GADDAM)

Supplemental Information Required to be Reported

Continuation Statement

Description	CA Law Amounts
AGGREGATE GROSS RECEIPTS	44845.
TOTAL	44845.

Additional Information From 2023 California Limited Liability Company Tax Return

Form 568: Limited Liability Company Return of Income Schedule B, Line 21

Continuation Statement

Description	Amount
ACCOUNTING	8000.
AUTOMOBILE AND TRUCK EXPENSE	4000.
CLEANING	1000.
COMPUTER SERVICES AND SUPPLIES	5000.
INSURANCE	4000.
LEGAL AND PROFESSIONAL	4000.
MISCELLANEOUS	4000.
OFFICE EXPENSE	5000.
OUTSIDE SERVICES	32000.
PERMITS AND FEES	2000.
PRINTING	2000.
SECURITY	1000.
SUPPLIES	1000.
TELEPHONE	1000.
TRAINING/CONTINUING EDUCATION	2000.
TRAVEL	2000.
MEALS (100%)	2000.
Total	80000

Form 568: Limited Liability Company Return of Income Sch B, Line 1a

Itemization Statement

Description	Amount
GLOBULETECH LLC	40000.
DEVCARE SOLUTIONS	23680.
GENZEON CORPORATION INC (10221)	
GENZEON CORPORATION INC (10218)	
NITYO INFOTECH CORPORATION	27840.
DEVCARE SOLUTIONS	
Total	91520