

CONFIDENTIAL CLIENT INFORMATION

**BUSINESS NAME**  
BPK FOODS LLC  
**BUSINESS PHONE:** (314)324-8827  
**PRIMARY CONTACT:**  
**EIN:** 88-3762627  
**PARTNERSHIP TYPE:** Other  
**Number of K-1s:** 2  
**ACTIVITY DESCRIPTION:** Accommodation, Food Services, & Drinking Places  
**PRODUCT OR SERVICE:** Full Service Restaurants  
**ACTIVITY CODE:** 722511  
**ACCOUNTING METHOD:** Cash

**TAX PREPARER**  
Mathew Kunnasery  
**TAX PREP START DATE:** 03-13-2024  
**TAX PREP END DATE:** 04-09-2024  
**NEW OR RETURNING:** Returning  
**RETURNS PREPARED:** 1065 FD, MN  
**EFILED:** FD, MN  
**STATE OF FORMATION:** MN  
**DATE BUSINESS STARTED:** 10-01-2022  
**BUSINESS YEAR:** 01/01/2023 to 12/31/2023  
**REPORTING YEAR:** Continuing

BLOCK FEES	
<b>RETURN PREP FEE:</b>	\$310.00
<b>TOTAL FEES</b>	<b>\$310.00</b>

GENERAL			
TOTAL ASSETS	GROSS RECEIPTS	COST OF GOODS SOLD	TOTAL DEDUCTIONS
0	439493	212876	342776

**WELCOME TO H&R BLOCK®**

Thank you for choosing H&R BLOCK®. If you are having your taxes prepared, and you are at an office operated by HRB Tax Group, Inc. (“HRB”), your tax return will be prepared by HRB. If you are at a franchised H&R BLOCK® office, your return will be prepared by an independently owned and operated franchisee (“Franchisee”). In either case, this Client Service Agreement (“CSA”) explains what to expect from your tax preparer and from other companies that may provide you products and services, and what is needed from you so they can provide great service. This CSA contains an Arbitration Agreement, the terms of which are set forth below.

If you are having your taxes prepared, your tax preparer will (1) interview you to learn details that affect your taxes, and (2) ask you for documents to help accurately record your income, credits or deductions. You agree to provide information related to all products and services you receive, including information that affects your tax situation, and to verify the accuracy of this information. If you discover that you did not provide complete and accurate information, you agree to file an amended return. Your tax preparer can prepare any amendment for you, but there may be an additional charge. The use and disclosure of information you provide to H&R BLOCK® is governed by the Privacy Notice provided to you. You may request a copy of our most recent Privacy Notice from any office, or you may access a copy at [www.hrblock.com](http://www.hrblock.com).

**CONSENT TO USE AND DISCLOSE**

You authorize HRB to use and disclose to its affiliate, H&R Block Personalized Services, LLC, all tax return information from your 2023 tax return and information regarding how long you have been an H&R BLOCK® client, so that we can develop, offer, and provide products and services tailored to or that may interest you, including for example: bookkeeping, payroll, and accounting services; tax planning advice based on your particular tax situation; products and services customized to you; updates regarding tax law changes and how they may impact future returns; new or improved products and services; and state and federal tax audit support services.

H&R Block Personalized Services may use service providers and business partners to accomplish these tasks. By signing this CSA, you are giving HRB permission to use or disclose your information as shown above through July 31, 2027. At any time, you may call 1-800-HRBLOCK to cancel your consent for any authorized use, and such cancellation will not have any effect on H&R BLOCK®'s ability or willingness to provide the contracted services.

**ARBITRATION IF A DISPUTE ARISES (“ARBITRATION AGREEMENT”)**

**1. Scope of Arbitration Agreement.** You and the H&R Block Parties agree that all disputes and claims between you and the H&R Block Parties shall be resolved through binding individual arbitration unless you opt out of this Arbitration Agreement using the process explained below. However, to the fullest extent permitted by applicable law, either you or the H&R Block Parties may elect that an individual claim be decided in small claims court, as long as it is brought and maintained as an individualized claim and is not removed or appealed to a court of general jurisdiction. All issues are for the arbitrator to decide, except that issues relating to the arbitrability of disputes and the validity, enforceability, and scope of this Arbitration Agreement, including the interpretation of and compliance with sections 2, 4, and 6 below, shall be decided by a court and not an arbitrator. The terms “H&R Block Parties” or “we” or “us” in this Arbitration Agreement include HRB, Emerald Financial Services, LLC, and Franchisee, along with their predecessors, successors, and assigns, and each of the past, present, and future direct or indirect parents, subsidiaries, affiliates, officers, directors, agents, employees, and franchisees of any of them. The term “you” in this Arbitration Agreement includes the business/entity taxpayer and its predecessors, successors, officers, directors, agents, and employees.

**Arbitration Opt Out: You may opt out of this Arbitration Agreement within 30 days after you sign this CSA by filling out the form at [www.hrblock.com/goto/businessoptout](http://www.hrblock.com/goto/businessoptout), or by sending a signed letter to Arbitration Opt Out, P.O. Box 32818, Kansas City, MO 64171. The letter should include your business/entity name, the name of your authorized representative submitting the opt out, the address of your principal place of business, the first five digits of your Federal Employer Identification Number, and the words “Reject Arbitration.” If you opt out of this Arbitration Agreement, any prior arbitration agreement shall remain in force and effect.**

**2. Commencing Arbitration.** You or we may commence an arbitration proceeding only if you and we do not reach an agreement to resolve the dispute or claim during the Informal Resolution Period (defined below).

**a. Pre-Arbitration Notice of Dispute.** A party who intends to seek arbitration must first mail a written Notice of Dispute (“Notice”) to the other party. The Notice to the H&R Block Parties should be addressed to: H&R Block-Legal Department, Attention: Notice of Dispute, One H&R Block Way, Kansas City, MO 64105. The Notice to you will be sent to the last known address on file with the H&R Block Parties. The Notice must be on an individual basis and include all of the following:

(1) the claimant’s name, address, telephone number, and e-mail address; (2) the nature or basis of the dispute or claim; (3) the specific relief sought; and (4) the claimant’s authorized representative’s signature.

**b. Informal Settlement Conference.** After the Notice containing all of the information required above is received, within 60 days either party may request an individualized discussion (by telephone or videoconference) regarding informal resolution

of the dispute (“Informal Settlement Conference”). If timely requested, the parties will work together in good faith to select a mutually agreeable time for the Informal Settlement Conference. You and our business representative must both personally participate in a good-faith effort to settle the dispute without the need to proceed with arbitration. The requirement of personal participation in an Informal Settlement Conference may be waived only if both you and we agree in writing. Any counsel representing you or us may also participate; however, if you have retained counsel, a signed statement is required by law to authorize the H&R Block Parties to disclose your confidential tax and account records to your counsel. Any applicable statute of limitations will be tolled for the claims and relief set forth in the Notice during the period between the date that either you or we send the other a fully complete Notice, until the later of (1) 60 days after receipt of the Notice; or (2) if a Settlement Conference is timely requested, 30 days after completion of the Settlement Conference (the “Informal Resolution Period”). The parties agree that the existence or substance of any settlement discussions are confidential and shall not be disclosed, except as provided by applicable law.

**c. Enforcement of Pre-Arbitration Requirements.** The Notice and Informal Settlement Conference requirements are essential so that you and we have a meaningful chance to resolve disputes informally before proceeding to arbitration. A court will have authority to enforce this section 2, including the power to enjoin the filing or prosecution of an arbitration or the assessment of or demand for payment of fees in connection with an arbitration, if the party who intends to seek arbitration does not first provide a fully complete Notice and participate in a timely requested Informal Settlement Conference. In addition, unless prohibited by applicable law, the arbitration administrator shall not accept, assess or demand fees for, or administer an arbitration commenced during the Informal Resolution Period.

**3. How Arbitration Works.** Arbitration shall be conducted by the American Arbitration Association (“AAA”) pursuant to its Consumer Arbitration Rules or (if applicable) Commercial Arbitration Rules (“AAA Rules”), as modified by this Arbitration Agreement. The AAA Rules are available on AAA’s website [www.adr.org](http://www.adr.org). If AAA is unavailable or unwilling to administer the arbitration consistent with this Arbitration Agreement, the parties shall agree to, or the court shall select, another arbitration provider. Unless the parties agree otherwise, any arbitration hearing shall take place in the county of your principal place of business. The arbitrator will be either a retired judge or an attorney specifically licensed to practice law in the state of your principal place of business and selected by the parties from the arbitration provider’s national roster of arbitrators. The arbitrator will be selected using the following procedure: (1) the arbitration provider will send the parties a list of five candidates meeting this criteria; (2) if the parties cannot agree on an arbitrator from the list, each party shall return its list to the arbitration provider within 10 days, striking up to two candidates, and ranking the remaining candidates in order of preference; (3) the arbitration provider shall appoint as arbitrator the candidate with the highest aggregate ranking; and (4) if for any reason the appointment cannot be made according to this procedure, the arbitration provider will provide the parties a new list of five candidates meeting the above criteria until an appointment can be made.

**4. Waiver of Right to Bring Class Action and Representative Claims.** All arbitrations shall proceed on an individual basis. The arbitrator is empowered to resolve the dispute with the same remedies available in court, including compensatory, statutory, and punitive damages; attorneys’ fees; and declaratory, injunctive, and equitable relief. However, the arbitrator’s rulings or any relief granted must be individualized to you and shall not apply to or affect any other client. The arbitrator is also empowered to resolve the dispute with the same defenses available in court, including but not limited to statutes of limitation. **You and the H&R Block Parties also agree that each may bring claims against the other in arbitration only in your or their respective individual capacities and in so doing you and the H&R Block Parties hereby waive the right to a trial by jury, to assert or participate in a class action lawsuit or class action arbitration, to assert or participate in a private attorney general lawsuit or private attorney general arbitration, and to assert or participate in any joint or consolidated lawsuit or joint or consolidated arbitration of any kind.** If, after exhaustion of all appeals, a court decides that applicable law precludes enforcement of any of this section’s limitations as to a particular claim or any particular request for a remedy for a claim (such as a request for public injunctive relief), then the parties agree that the particular claim or the particular request for a remedy (and only that particular claim or particular request for a remedy) must remain in court and be severed from any arbitration. No arbitration shall proceed in any manner as a class action arbitration, private attorney general arbitration, or arbitration involving joint or consolidated claims, unless all parties consent in writing.

**5. Arbitration Costs.** Payment of all filing, administrative, case-management, arbitrator, and hearing fees will be governed by AAA Rules, but if you inform us that you cannot afford to pay your share of the fees, we will consider advancing those fees on your behalf and will do so if required by applicable law. In addition, we will reimburse you for your share of the fees at the conclusion of the arbitration (regardless of who wins) so long as (i) you complied with sections 2 and 4 above and section 6 below, and (ii) neither the substance of your claim nor the relief you sought was determined to be frivolous or brought for an improper purpose as measured by the standards set forth in Federal Rule of Civil Procedure 11(b); otherwise, the payment of fees will be governed by AAA Rules and you agree to reimburse the H&R Block Parties for all fees advanced on your behalf.

**6. Arbitration of Similar Claims.** If 25 or more claimants submit Notices or seek to file arbitrations raising similar claims and are represented by the same or coordinated counsel (regardless of whether the cases are submitted simultaneously), all of the cases must be resolved in arbitration in stages using staged bellwether proceedings if they are not resolved during the Informal Resolution Period. You agree to this process even though it may delay the arbitration of your claim. In the first stage, each side shall select 10 cases (20 cases total) to be filed in arbitration and resolved individually by different arbitrators, with each case assigned to an arbitrator from the state of the claimant's principal place of business. In the meantime, no other cases may be filed in arbitration, and the AAA shall not accept, assess or demand fees for, or administer arbitrations that are commenced in violation of this section. The arbitrators are encouraged to resolve cases within 120 days of appointment or as swiftly as possible, consistent with principles of fundamental fairness. If the remaining cases are unable to be resolved after the conclusion of the first stage bellwether proceeding, each side shall select up to another 10 cases (20 cases total) to be filed in arbitration and resolved individually in accordance with this Arbitration Agreement. During this second stage, no other cases may be filed in arbitration. If any claims remain after the second stage, the process will be repeated until all claims are resolved through settlement or arbitration, with two alterations. First, a total of 50 cases may be filed each round (unless a higher number of cases is mutually agreed upon in writing). Second, arbitrators who were assigned cases in previous rounds may be appointed to new cases. If this section 6 applies to a Notice, the statute of limitations applicable to the claims and relief set forth in that Notice shall be tolled from the beginning date of the Informal Resolution Period until that Notice is selected for a bellwether proceeding, withdrawn, or otherwise resolved. A court will have authority to enforce this section 6, including to enjoin the filing, assessing or demanding fees for, administration of, or prosecution of arbitrations.

**7. Other Terms.** This Arbitration Agreement shall be governed by, and interpreted, construed, and enforced in accordance with, the Federal Arbitration Act and other applicable federal law. Except as set forth above in section 4, if any portion of this Arbitration Agreement is deemed invalid or unenforceable, it will not invalidate the remaining portions of the Arbitration Agreement. No arbitration award or decision will have any preclusive effect as to any issues or claims in any dispute, arbitration, or court proceeding where any party was not a named party in the arbitration, unless and except as required by applicable law.

**THIS AGREEMENT CONTAINS A BINDING MUTUAL ARBITRATION AGREEMENT**

**The undersigned has the authority to sign on behalf of the taxpayer, acknowledges that the Privacy Notice was provided prior to service, and understands and voluntarily agrees on your behalf to the terms of the Arbitration Agreement described above, as well as all other terms, conditions and disclosures presented in this CSA.**

BPK FOODS LLC  
**Taxpayer's Name**

04/09/2024  
**Date**

SIGNATURE ON FILE  
**Taxpayer's Representative's Signature**

PARTNER  
**Taxpayer's Representative's Name and Title**

of the dispute (“Informal Settlement Conference”). If timely requested, the parties will work together in good faith to select a mutually agreeable time for the Informal Settlement Conference. You and our business representative must both personally participate in a good-faith effort to settle the dispute without the need to proceed with arbitration. The requirement of personal participation in an Informal Settlement Conference may be waived only if both you and we agree in writing. Any counsel representing you or us may also participate; however, if you have retained counsel, a signed statement is required by law to authorize the H&R Block Parties to disclose your confidential tax and account records to your counsel. Any applicable statute of limitations will be tolled for the claims and relief set forth in the Notice during the period between the date that either you or we send the other a fully complete Notice, until the later of (1) 60 days after receipt of the Notice; or (2) if a Settlement Conference is timely requested, 30 days after completion of the Settlement Conference (the “Informal Resolution Period”). The parties agree that the existence or substance of any settlement discussions are confidential and shall not be disclosed, except as provided by applicable law.

**c. Enforcement of Pre-Arbitration Requirements.** The Notice and Informal Settlement Conference requirements are essential so that you and we have a meaningful chance to resolve disputes informally before proceeding to arbitration. A court will have authority to enforce this section 2, including the power to enjoin the filing or prosecution of an arbitration or the assessment of or demand for payment of fees in connection with an arbitration, if the party who intends to seek arbitration does not first provide a fully complete Notice and participate in a timely requested Informal Settlement Conference. In addition, unless prohibited by applicable law, the arbitration administrator shall not accept, assess or demand fees for, or administer an arbitration commenced during the Informal Resolution Period.

**3. How Arbitration Works.** Arbitration shall be conducted by the American Arbitration Association (“AAA”) pursuant to its Consumer Arbitration Rules or (if applicable) Commercial Arbitration Rules (“AAA Rules”), as modified by this Arbitration Agreement. The AAA Rules are available on AAA’s website [www.adr.org](http://www.adr.org). If AAA is unavailable or unwilling to administer the arbitration consistent with this Arbitration Agreement, the parties shall agree to, or the court shall select, another arbitration provider. Unless the parties agree otherwise, any arbitration hearing shall take place in the county of your principal place of business. The arbitrator will be either a retired judge or an attorney specifically licensed to practice law in the state of your principal place of business and selected by the parties from the arbitration provider’s national roster of arbitrators. The arbitrator will be selected using the following procedure: (1) the arbitration provider will send the parties a list of five candidates meeting this criteria; (2) if the parties cannot agree on an arbitrator from the list, each party shall return its list to the arbitration provider within 10 days, striking up to two candidates, and ranking the remaining candidates in order of preference; (3) the arbitration provider shall appoint as arbitrator the candidate with the highest aggregate ranking; and (4) if for any reason the appointment cannot be made according to this procedure, the arbitration provider will provide the parties a new list of five candidates meeting the above criteria until an appointment can be made.

**4. Waiver of Right to Bring Class Action and Representative Claims.** All arbitrations shall proceed on an individual basis. The arbitrator is empowered to resolve the dispute with the same remedies available in court, including compensatory, statutory, and punitive damages; attorneys’ fees; and declaratory, injunctive, and equitable relief. However, the arbitrator’s rulings or any relief granted must be individualized to you and shall not apply to or affect any other client. The arbitrator is also empowered to resolve the dispute with the same defenses available in court, including but not limited to statutes of limitation. **You and the H&R Block Parties also agree that each may bring claims against the other in arbitration only in your or their respective individual capacities and in so doing you and the H&R Block Parties hereby waive the right to a trial by jury, to assert or participate in a class action lawsuit or class action arbitration, to assert or participate in a private attorney general lawsuit or private attorney general arbitration, and to assert or participate in any joint or consolidated lawsuit or joint or consolidated arbitration of any kind.** If, after exhaustion of all appeals, a court decides that applicable law precludes enforcement of any of this section’s limitations as to a particular claim or any particular request for a remedy for a claim (such as a request for public injunctive relief), then the parties agree that the particular claim or the particular request for a remedy (and only that particular claim or particular request for a remedy) must remain in court and be severed from any arbitration. No arbitration shall proceed in any manner as a class action arbitration, private attorney general arbitration, or arbitration involving joint or consolidated claims, unless all parties consent in writing.

**5. Arbitration Costs.** Payment of all filing, administrative, case-management, arbitrator, and hearing fees will be governed by AAA Rules, but if you inform us that you cannot afford to pay your share of the fees, we will consider advancing those fees on your behalf and will do so if required by applicable law. In addition, we will reimburse you for your share of the fees at the conclusion of the arbitration (regardless of who wins) so long as (i) you complied with sections 2 and 4 above and section 6 below, and (ii) neither the substance of your claim nor the relief you sought was determined to be frivolous or brought for an improper purpose as measured by the standards set forth in Federal Rule of Civil Procedure 11(b); otherwise, the payment of fees will be governed by AAA Rules and you agree to reimburse the H&R Block Parties for all fees advanced on your behalf.

**6. Arbitration of Similar Claims.** If 25 or more claimants submit Notices or seek to file arbitrations raising similar claims and are represented by the same or coordinated counsel (regardless of whether the cases are submitted simultaneously), all of the cases must be resolved in arbitration in stages using staged bellwether proceedings if they are not resolved during the Informal Resolution Period. You agree to this process even though it may delay the arbitration of your claim. In the first stage, each side shall select 10 cases (20 cases total) to be filed in arbitration and resolved individually by different arbitrators, with each case assigned to an arbitrator from the state of the claimant's principal place of business. In the meantime, no other cases may be filed in arbitration, and the AAA shall not accept, assess or demand fees for, or administer arbitrations that are commenced in violation of this section. The arbitrators are encouraged to resolve cases within 120 days of appointment or as swiftly as possible, consistent with principles of fundamental fairness. If the remaining cases are unable to be resolved after the conclusion of the first stage bellwether proceeding, each side shall select up to another 10 cases (20 cases total) to be filed in arbitration and resolved individually in accordance with this Arbitration Agreement. During this second stage, no other cases may be filed in arbitration. If any claims remain after the second stage, the process will be repeated until all claims are resolved through settlement or arbitration, with two alterations. First, a total of 50 cases may be filed each round (unless a higher number of cases is mutually agreed upon in writing). Second, arbitrators who were assigned cases in previous rounds may be appointed to new cases. If this section 6 applies to a Notice, the statute of limitations applicable to the claims and relief set forth in that Notice shall be tolled from the beginning date of the Informal Resolution Period until that Notice is selected for a bellwether proceeding, withdrawn, or otherwise resolved. A court will have authority to enforce this section 6, including to enjoin the filing, assessing or demanding fees for, administration of, or prosecution of arbitrations.

**7. Other Terms.** This Arbitration Agreement shall be governed by, and interpreted, construed, and enforced in accordance with, the Federal Arbitration Act and other applicable federal law. Except as set forth above in section 4, if any portion of this Arbitration Agreement is deemed invalid or unenforceable, it will not invalidate the remaining portions of the Arbitration Agreement. No arbitration award or decision will have any preclusive effect as to any issues or claims in any dispute, arbitration, or court proceeding where any party was not a named party in the arbitration, unless and except as required by applicable law.

**THIS AGREEMENT CONTAINS A BINDING MUTUAL ARBITRATION AGREEMENT**

**The undersigned has the authority to sign on behalf of the taxpayer, acknowledges that the Privacy Notice was provided prior to service, and understands and voluntarily agrees on your behalf to the terms of the Arbitration Agreement described above, as well as all other terms, conditions and disclosures presented in this CSA.**

BPK FOODS LLC

\_\_\_\_\_  
**Taxpayer's Name**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Taxpayer's Representative's Signature**

PARTNER  
\_\_\_\_\_  
**Taxpayer's Representative's Name and Title**

H AND R BLOCK  
102 1ST AVE  
SHAKOPEE MN 55379  
9524457167

04092024

---

BPK FOODS LLC

88-3762627

INSTRUCTIONS FOR FILING 2023 FEDERAL FORM 1065

- .You have elected to file the Partnership return electronically.
- .A general partner or managing member must sign Form 8879-PE.
- .DO NOT MAIL A PAPER COPY OF YOUR RETURN TO THE IRS

---

INSTRUCTIONS FOR FILING 2023 MINNESOTA FORM M-3

- .YOU HAVE ELECTED TO FILE MINNESOTA FORM M-3 ELECTRONICALLY.
- .Your return has a balance due of \$240.00.
- .All MN payments and vouchers must be originated through MN
- ."Make a Payment for Businesses" website:  
<http://www.revenue.state.mn.us/businesses/Pages/make-a-payment.aspx>
- .DO NOT MAIL YOUR RETURN TO THE STATE OF MINNESOTA

## 2023 TWO YEAR COMPARISON

BPK FOODS LLC  
88-3762627

Keep for Your Records

<b>INCOME:</b>	<b>2023</b>	<b>2022</b>	<b>Difference</b>
Gross receipts or sales .....	439,493	113,287	326,206
Less returns and allowances .....			
Balance .....	439,493	113,287	326,206
Cost of goods sold .....	212,876	36,451	176,425
Gross profit .....	226,617	76,836	149,781
Ordinary income from other partnerships, etc .....			
Net farm profit/(loss) .....			
Net Form 4797 gain/(loss) .....			
Other income/(loss) .....			
<b>TOTAL INCOME/(LOSS) .....</b>	<b>226,617</b>	<b>76,836</b>	<b>149,781</b>

**DEDUCTIONS:**

Salaries and wages .....	62,602	32,968	29,634
Guaranteed payments to partners .....			
Repairs and maintenance .....	4,114	678	3,436
Bad debts .....			
Rent .....	127,157	30,283	96,874
Taxes and licenses .....	50,087	10,945	39,142
Interest .....			
Depreciation .....		200,000	-200,000
Depletion .....			
Retirement plans, etc. ....			
Employee benefit programs .....			
Other deductions .....	98,816	19,873	78,943
<b>Total deductions .....</b>	<b>342,776</b>	<b>294,747</b>	<b>48,029</b>
Ordinary income .....	-116,159	-217,911	101,752

**SCHEDULE K – Income/(Loss):**

Net income/(loss) from rental real estate .....			
Net income/(loss) from other rentals .....			
Interest income .....			
Dividend income .....			
Royalty income .....			
Net short-term capital gain/(loss) .....			
Net long-term capital gain/(loss) .....			
Guaranteed payments to partners .....			
Net gain/(loss) under Section 1231 .....			
Other income/(loss) .....			

**SCHEDULE K – Deductions:**

Section 179 expense deduction .....			
Charitable contributions .....			
Investment interest expense .....			
Section 59(e)(2) expenditures .....			
Other deductions .....			



## 2023 TWO YEAR COMPARISON

BPK FOODS LLC  
88-3762627

Keep for Your Records

<b>SELF-EMPLOYMENT:</b>	<b>2023</b>	<b>2022</b>	<b>Difference</b>
Net earnings/(loss) from self-employment .....	-116,159	-217,911	101,752
Gross farm or fishing income .....	_____	_____	_____
Gross nonfarm income .....	_____	_____	_____

<b>CREDITS &amp; CREDIT RECAPTURE:</b>			
Low-income housing credit:			
42(j)(5) .....	_____	_____	_____
Other .....	_____	_____	_____
Qualified rehabilitation expenditures .....	_____	_____	_____
Rental real estate credits .....	_____	_____	_____
Other rental activity credits .....	_____	_____	_____
Other credits .....	_____	_____	_____

<b>FOREIGN TRANSACTIONS</b>			
Gross income from all sources .....	_____	_____	_____
Gross income sourced at partner level .....	_____	_____	_____
Foreign gross income at partnership level (passive) .....	_____	_____	_____
(General limitation) .....	_____	_____	_____
(Other) .....	_____	_____	_____
Deductions at partner level (interest expense) .....	_____	_____	_____
(Other) .....	_____	_____	_____
Deductions allocated at partnership level (passive) .....	_____	_____	_____
(General limitation) .....	_____	_____	_____
(Other) .....	_____	_____	_____
Total foreign taxes .....	_____	_____	_____
Reduction in taxes available for credit and gross income ..	_____	_____	_____

<b>ALTERNATIVE MINIMUM TAX (AMT) ITEMS:</b>			
Depreciation adjustment – post '86 property .....	_____	_____	_____
Adjusted gain/(loss) .....	_____	_____	_____
Depletion .....	_____	_____	_____
Gross income from oil, gas, or geothermal property .....	_____	_____	_____
Deductions from oil, gas, or geothermal property .....	_____	_____	_____
Other adjustments and tax preference items .....	_____	_____	_____

<b>OTHER:</b>			
Tax-exempt interest income .....	_____	_____	_____
Other tax-exempt income .....	_____	_____	_____
Nondeductible expenses .....	_____	_____	_____
Distributions of money .....	_____	_____	_____
Distributions of property other than money .....	_____	_____	_____
Investment income .....	_____	_____	_____
Investment expenses .....	_____	_____	_____

U.S. Return of Partnership Income

For calendar year 2023, or tax year beginning \_\_\_\_\_, 2023, ending \_\_\_\_\_, 20\_\_\_\_\_.

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

2023

Header section containing: A Principal business activity (ACCOMMODATION, FULL SERVICE R), B Principal product or service, C Business code number (722511), Name of partnership (BPK FOODS LLC), D Employer ID number (88-3762627), E Date business started (10-01-2022), F Total assets (\$45,832), G-H Accounting and return type checkboxes, I Number of Schedules K-1 (2), J Schedules C and M-3 checkboxes, K Partnership checkboxes.

Main table with 32 rows: Income (1a-8), Deductions (9-22), Tax and Payment (23-32). Includes sub-rows for depreciation (16a-16c) and other adjustments.

Sign Here section: Declaration of preparer, Signature of partner or limited liability company member, Date, and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer Use Only section: Print/Type preparer's name (MATHEW KUNNASERY), Preparer's signature, Date (04-09-2024), Check self-employed, PTIN (P00606447), Firm's name (H AND R BLOCK), Firm's EIN (593832589), Firm's address (102 1ST AVE, SHAKOPEE MN 55379), Phone no. ((952) 445-7167).

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a [X] 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 (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership

3 At the end of the tax year, did the partnership:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below

Table with 5 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Type of Entity, (iv) Country of Organization, (v) Maximum Percentage Owned in Profit, Loss, or Capital

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 on or before the due date (including extensions) for the partnership return.
d The partnership is not filing and is not required to file Schedule M-3
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?

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 (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the 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? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election
See instructions for details regarding a section 754 election.

b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ and the total aggregate net negative amount \$ ( ) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions

<b>Schedule B Other Information</b> (continued)		Yes	No
<b>c</b>	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
<b>d</b>	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
<b>11</b>	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"/>		
<b>12</b>	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
<b>13</b>	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 . . . . .		
<b>14</b>	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
<b>15</b>	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. . . . .		
<b>16a</b>	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . . . . .		X
<b>b</b>	If "Yes," did you or will you file required Form(s) 1099? . . . . .		
<b>17</b>	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return. _____		
<b>18</b>	Enter the number of partners that are foreign governments under section 892. _____		
<b>19</b>	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
<b>20</b>	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938 . . . . .		X
<b>21</b>	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? . . . . .		X
<b>22</b>	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
<b>23</b>	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
<b>24</b>	Does the partnership satisfy one or more of the following? See instructions . . . . . <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</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. <b>c</b> 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
<b>25</b>	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15. . . . . \$ _____		X
<b>26</b>	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.		
<b>27</b>	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
<b>28</b>	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
<b>29</b>	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions): <b>a</b> Under the applicable foreign corporation rules? . . . . .		X

<b>Schedule B Other Information</b> (continued)		Yes	No
<b>b</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
<b>30</b>	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
<b>31</b>	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 .....		X
	If "No," complete Designation of Partnership Representative below.		

**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 KRISHNA BOMMIDI

U.S. address of PR 5015 MERRIMAC CT N  
PLYMOUTH MN 55446

U.S. phone number of PR 314-324-8827

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

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 -116,159
	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	4b
	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 -116,159
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
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
International	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
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
c Other items and amounts (attach statement)	SEE STMNT	
	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	-116,159
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners		-116,159				
b	Limited partners						

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		833		
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	200,000		200,000	
b	Less accumulated depreciation	200,000		200,000	
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	50,000		50,000	
b	Less accumulated amortization	834	49,166	4,168	45,832
13	Other assets (attach statement)				
14	Total assets		49,999		45,832
<b>Liabilities and Capital</b>					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)		50,000		
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		-1		45,832
22	Total liabilities and capital		49,999		45,832

**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	-116,159	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 int. \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Sch. 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 & entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-116,159
5	Add lines 1 through 4	-116,159			

**Schedule M-2 Analysis of Partners' Capital Accounts**

1	Balance at beginning of year	-1	6	Distributions: a Cash	
2	Capital contributed: a Cash	161,992	b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	-116,159	8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	45,832
5	Add lines 1 through 4	45,832			

Form **1125-A**

(Rev. November 2018)

Department of the Treasury  
Internal Revenue Service

**Cost of Goods Sold**

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

OMB No. 1545-0123

Name <b>BPK FOODS LLC</b>		Employer identification number <b>88-3762627</b>
<b>1</b>	Inventory at beginning of year .....	<b>1</b>
<b>2</b>	Purchases .....	<b>2</b>
<b>3</b>	Cost of labor .....	<b>3</b>
<b>4</b>	Additional section 263A costs (attach schedule) .....	<b>4</b>
<b>5</b>	Other costs (attach schedule) .....	<b>5</b> <span style="float:right">212,876#4</span>
<b>6</b>	<b>Total.</b> Add lines 1 through 5 .....	<b>6</b> <span style="float:right">212,876</span>
<b>7</b>	Inventory at end of year .....	<b>7</b>
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions .....	<b>8</b> <span style="float:right">212,876</span>

**9a** Check all methods used for valuing closing inventory:

- (i)  Cost
- (ii)  Lower of cost or market
- (iii)  Other (Specify method used and attach explanation.) ▶ \_\_\_\_\_

**b** Check if there was a writedown of subnormal goods ..... ▶

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ..... ▶

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO. .... **9d** \_\_\_\_\_

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions .....  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. ....  Yes  No

**For Paperwork Reduction Act Notice, see instructions.**

Form **1125-A** (Rev. 11-2018)



**SCHEDULE B-1  
(Form 1065)**

(Rev. August 2019)  
Department of the Treasury  
Internal Revenue Service

**Information on Partners Owning 50% or  
More of the Partnership**

▶ **Attach to Form 1065.**

▶ **Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.**

OMB No. 1545-0123

Name of partnership <b>BPK FOODS LLC</b>	Employer identification number (EIN) <b>88-3762627</b>
---	---

**Part I** **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

**Part II** **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
KRISHNA BOMMIDI	316-19-3421	US	50.0000
NAVYATHA ERUKULLA	856-04-3049	US	50.0000

**For Paperwork Reduction Act Notice, see the Instructions for Form 1065.** **Schedule B-1 (Form 1065) (Rev. 8-2019)**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A -- Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Busn./investment use percentage (d) Cost or other basis (e) Basis for depr. (busn./investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25
26 Property used more than 50% in a qualified business use: %
27 Property used 50% or less in a qualified business use: % S/L-
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B -- Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles) (a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours? Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

Section C -- Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):
43 Amortization of costs that began before your 2023 tax year 43 3,334
44 Total. Add amounts in column (f). See the instructions for where to report 44 3,334

**2023 SCHEDULE K - OTHER ITEMS AND AMOUNTS**

BPK FOODS LLC 88-3762627

---

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

SCH K LINE 20C (CODE Z) - SECTION 199A INCOME:	-116159
SCH K LINE 20C (CODE Z) - SECTION 199A W-2 WAGES:	62602
SCH K LINE 20C (CODE Z) - SECTION 199A UNADJUSTED BASIS:	200000

## Statement A--QBI Pass-Through Entity Reporting

<b>Partnership's name:</b> BPK FOODS LLC		<b>Partnership's EIN:</b> 88-3762627		
	<b>Trade or Business 1</b>	<b>Trade or Business 2</b>	<b>Trade or Business 3</b>	
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	
<b>QBI or qualified PTP items subject to partner-specific determinations:</b>				
	Ordinary business income (loss) . . . . .	-116,159		
	Rental income (loss) . . . . .			
	Royalty income (loss) . . . . .			
	Section 1231 gain (loss) . . . . .			
	Other income (loss) . . . . .			
	Section 179 deduction . . . . .			
	Other deductions . . . . .			
<b>W-2 wages</b> . . . . .		62,602		
<b>UBIA of qualified property</b> . . . . .		200,000		
<b>Section 199A dividends</b> . . . . .				

2023 DETAIL STATEMENTS

BPK FOODS LLC  
88-3762627

STATEMENT #1 - RENT (1065 PG 1 LINE 13)

RENT - REAL PROPERTY.....	127,157	
TOTAL CARRIED TO 1065 PG 1 LINE 13.....		127,157

STATEMENT #2 - TAXES AND LICENSES (PT10651 LINE 14)

CITY TAXES.....	32,205	
PAYROLL TAXES.....	17,882	
TOTAL CARRIED TO PT10651 LINE 14.....		50,087

STATEMENT #3 - OTHER DEDUCTIONS (1065 PG 1 LINE 21)

AWS.....	1,052	
INTERNET.....	1,557	
TOAST FEES.....	2,180	
APPFRONT.....	2,141	
DOORDASH.....	1,966	
AMAZONE.....	1,909	
MUSIC.....	491	
CABLE.....	415	
OTHER MISC.....	674	
ELECTRICITY.....	15,954	
GAS.....	5,110	
COOLER.....	4,976	
OTHER.....	1,812	
CP ENERGY.....	5,328	
ACCOUNTING.....	660	
ADVERTISING.....	12,616	
AMORTIZATION.....	3,334	
AUTO & TRUCK EXPENSE.....	21,000	
INSURANCE.....	4,649	
LEGAL & PROFESSIONAL FEES.....	5,000	
LICENSES & PERMITS.....	808	
TELEPHONE.....	3,348	
TRAVEL.....	1,836	
TOTAL CARRIED TO 1065 PG 1 LINE 21.....		98,816

STATEMENT #4 - OTHER COSTS (FORM 1125-A LINE 5)

BEVERAGES.....	1,170	
GROCERIES.....	117,811	
PAYMENTS TO SELLER.....	22,585	
CHECK GROCERIES.....	20,109	
MISCLLANEOUS.....	4,126	

**2023 DETAIL STATEMENTS**

BPK FOODS LLC  
88-3762627

PAGE 2

---

INDIAN GROCERIES.....	2,749	
BEER AND WINE.....	1,248	
NARDINI.....	1,242	
MISC.....	28,991	
COSTCO.....	12,845	
TOTAL CARRIED TO FORM 1125-A LINE 5.....		212,876

---

## 2023 SELF-EMPLOYMENT WORKSHEET

BPK FOODS LLC  
88-3762627

1a. Ordinary income (loss) (Schedule K, line 1) .....	1a.	-116,159		
b. Net income (loss) from <b>CERTAIN</b> rental real estate activities (see instr.) .....	b.			
c. Net income (loss) from other rental activities (Schedule K, line 3c) .....	c.			
d. Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount .....	d.			
e. Combine lines 1a through 1d .....	e.	-116,159		
2. Net gain from Form 4797, Part II, line 17, included on line 1a above .....	2.			
3a. Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2 .....	3a.	-116,159		
b. Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs .....	b.			
c. Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each individual general partner's share on line 14a of Schedule K-1 .....	c.		-116,159	
4a. Guaranteed payments to partners (Schedule K, line 4c) derived from a trade or business as defined in section 1402(c) (see instructions) .....	4a.			
b. Part of line 4a allocated to individual limited partners for <b>other than</b> services and to estates, trusts, corporations, exempt organizations, and IRAs .....	b.			
c. Subtract line 4b from line 4a. Include each individual general partner's share and each individual limited partner's share on line 14a of Schedule K-1 .....	c.			
5. Net earning (loss) from self-employment. Combine line 3c and 4c. Enter here and on Schedule K, line 14a .....	5.		-116,159	

## 2023 PARTNERS' CAPITAL ACCOUNT SUMMARY

BPK FOODS LLC  
88-3762627

Partner Number	Profit Sharing Percentage	Capital at Beginning of Year	Capital Contributed	Partners' Share of Lines 3, 4 & 7, Sch M-2	Withdrawals & Distribution	Capital at End of Year
1	50.00	-108,956		-58,080		-167,036
2	50.00	-108,955		-58,079		-167,034
TOTALS	100.00	-217,911		-116,159		-334,070



**2023 PARTNER'S CURRENT YEAR INCREASE/DECREASE**

BPK FOODS LLC  
88-3762627

Schedule	Line	KRISHNA BOMMIDI	NAVYATHA ERUKULLA		TOTAL
SCH K	1	-58,080	-58,079		-116,159
SCH K	+ 2				
SCH K	+ 3c				
SCH K	+ 4				
SCH K	+ 5				
SCH K	+ 6a				
SCH K	+ 7				
SCH K	+ 8				
SCH K	+ 9a				
SCH K	+ 10				
SCH K <sup>1</sup>	+ 11				
SCH K	- 12				
SCH K <sup>1</sup>	- 13a,b				
SCH K	- 13c				
SCH K	- 13d				
SCH K <sup>1</sup>	- 13e				
SCH K	- 21				
SCH M-1/SCH M-3 <sup>2</sup>	=	-58,080	-58,079		-116,159
SCH M-1	+ 7b				
SCH M-1	+ 7a				
SCH M-1	+ 6b				
SCH M-1	+ 6a				
SCH M-1	- 4c				
SCH M-1	- 4b				
SCH M-1	- 4a				
SCH M-1	- 3				
SCH M-1	- 2				
SCH M-3 <sup>3, 4</sup>	-				
SCH M-2	= 3	-58,080	-58,079		-116,159
SCH M-2	+ 4				
SCH M-2	- 7				
INCREASE/DECREASE		-58,080	-58,079		-116,159

- 1 Includes multiple inputs
- 2 Schedule M-1, Line 9/Schedule M-3, Part II, Line 26, Column d
- 3 Schedule M-3, Part II, Line 26, Column b + Column c
- 4 Pro rata

**2023 SCHEDULE M-1 EXPLANATION ATTACHMENT**

BPK FOODS LLC  
88-3762627

---

**Computation of Net Income (Loss) Per Books  
Form 1065, Schedule M-1, Line 1**

Income (loss) (Schedule M-1, line 9) carries from Analysis of Net Income (loss), line 1 .....	<u>-116,159</u>
Increases:	
Deductions on return not charged against book income (Schedule M-1, line 7) .....	_____
Income recorded on books not included on return (Schedule M-1, line 6) .....	_____
Decreases:	
Expenses recorded on books not included on return (Schedule M-1, line 4) .....	_____
Guaranteed Payments (Schedule M-1, line 3) .....	_____
Income subject to tax not recorded on books (Schedule M-1, line 2) .....	_____
Computed net income (loss) per books (Schedule M-1, line 1) .....	<u>-116,159</u>

2023 FEDERAL AMT DEPRECIATION SCHEDULE

BPK FOODS LLC  
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	200000	0	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	834	3334	4168	45832
2 ASSETS		TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832
2 ASSETS		GRAND TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832

2023 FEDERAL DEPRECIATION SCHEDULE

BPK FOODS LLC  
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	200000	0	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	834	3334	4168	45832
2 ASSETS		TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832
2 ASSETS		GRAND TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832

BALANCE SHEET RECONCILIATION

GRAND TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832
LESS FUTURE PURCHASES:	0	0	0	0	0	0	0	0	0	0
LESS CURRENT YEAR DISPOSALS:	0	0	0	0	0	0	0	0	0	0
END OF YEAR TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832
BUILDINGS/OTHER DEPREC ASSETS:	200000							ACCUMULATED DEPR:	4168	
								LESS ACCUMULATED AMORT (SEE BELOW):	0	
								PRIOR 179:	0	
								CURRENT 179:	0	
								PRIOR SPECIAL DEPR ALLOWANCE:	200000	
								CURRENT SPECIAL DEPR ALLOWANCE:	0	
LAND:	0							ENDING ACCUMULATED DEPR (PER BALANCE SHEET):	204168	
INTANGIBLE ASSETS:	50000							ACCUMULATED AMORT:	0	
								ENDING ACCUMULATED AMORT (PER BALANCE SHEET):	0	

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

BPK FOODS LLC  
88-3762627

DESCRIPTION	DATE	METHOD - LIFE	COST	PRIOR 179	CURRENT 179	PR SPEC ALLOW	CURR SPEC ALLOW	BASIS	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR	ADJ BASIS
FORM 1065												
EQUIPMENTS	10-01-22	200DBHY-7	200000	0	0	200000	0	0	0	0	0	0
GOODWILL	10-01-22	AMORT-15	50000	0	0	0	0	50000	834	3334	4168	45832
2 ASSETS		TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832
2 ASSETS		GRAND TOTALS:	250000	0	0	200000	0	50000	834	3334	4168	45832

## 2023 CARRYFORWARD INFORMATION

BPK FOODS LLC  
88-3762627

**Keep for Your Records**

---

Section 179 deduction carryover to 2023 ..... \_\_\_\_\_  
Depletion carryover to 2023 ..... \_\_\_\_\_

- If there are Form(s) 6252 in this tax return, the gross profit ratio and prior payments received (including the current year payments) will carry forward from each Form 6252.

MN TAX PAID IN 2024..... 240

**2023 SCHEDULE K-1 OTHER INFORMATION**

#1                      BPK FOODS LLC    88-3762627

---

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

CODE Z:

SEE QUALIFIED BUSINESS INCOME DEDUCTION K-1 ATTACHMENT

2023

PARTNER #1

---

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446  
(314) 324-8827

KRISHNA BOMMIDI  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

ATTACHED IS YOUR COPY OF THE 2023 SCHEDULE K-1 FOR A U.S. PARTNERSHIP RETURN OF INCOME (FORM 1065) WHICH WAS FILED WITH THE INTERNAL REVENUE SERVICE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.



**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  
88-3762627

**B** Partnership's name, address, city, state, and ZIP code  
BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

**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.)  
316-19-3421

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
KRISHNA BOMMIDI  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

**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 ACTIVE**

**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	50.000000 %	50.000000 %
Loss	50.000000 %	50.000000 %
Capital	50.000000 %	50.000000 %

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 amts. 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	\$ -108,956
Capital contributed during the year	\$
Current year net income (loss)	\$ -58,080
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ ( )
Ending capital account	\$ -167,036

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

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

Final K-1  Amended K-1 OMB No. 1545-0123

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

<b>1</b> Ordinary business income (loss) -58,080 <sup>A</sup>	<b>14</b> Self-employment earnings (loss) -58,080
<b>2</b> Net rental real estate inc. (loss)	
<b>3</b> Other net rental income (loss)	<b>15</b> Credits
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	<b>16</b> Schedule K-3 is attached if checked <input type="checkbox"/>
<b>4c</b> Total guaranteed payments	<b>17</b> Alternative min. tax (AMT) items
<b>5</b> Interest income	
<b>6a</b> Ordinary dividends	
<b>6b</b> Qualified dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	
<b>8</b> Net short-term cap. gain (loss)	
<b>9a</b> Net long-term cap. gain (loss)	<b>19</b> Distributions
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	<b>20</b> Other information Z* STMT
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	<b>21</b> Foreign taxes paid or accrued
<b>13</b> Other deductions	
<b>22</b> More than one activity for at-risk purposes*	
<b>23</b> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

## Statement A--QBI Pass-Through Entity Reporting

<b>Partnership's name:</b> BPK FOODS LLC	<b>Partnership's EIN:</b> 88-3762627
<b>Partner's name:</b> KRISHNA BOMMIDI	<b>Partner's identifying number:</b> 316-19-3421

	Trade or Business 1	Trade or Business 2	Trade or Business 3
<b>Partner's share of:</b>	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss) . . . . .	-58,080	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .	31,301	
	<b>UBIA of qualified property</b> . . . . .	100,000	
	<b>Section 199A dividends</b> . . . . .		

**2023 SCHEDULE K-1 OTHER INFORMATION**

#2                      BPK FOODS LLC    88-3762627

---

SCHEDULE K LINE 20C: OTHER ITEMS AND AMOUNTS

CODE Z:

SEE QUALIFIED BUSINESS INCOME DEDUCTION K-1 ATTACHMENT

2023

PARTNER #2

---

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446  
(314) 324-8827

NAVYATHA ERUKULLA  
42497 ROUGH ROCK CT  
CHANTILLY VA 20152

ATTACHED IS YOUR COPY OF THE 2023 SCHEDULE K-1 FOR A U.S. PARTNERSHIP RETURN OF INCOME (FORM 1065) WHICH WAS FILED WITH THE INTERNAL REVENUE SERVICE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

**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  
88-3762627

**B** Partnership's name, address, city, state, and ZIP code  
BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

**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.)  
856-04-3049

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
NAVYATHA ERUKULLA  
42497 ROUGH ROCK CT  
CHANTILLY VA 20152

**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 ACTIVE**

**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	50.000000 %	50.000000 %
Loss	50.000000 %	50.000000 %
Capital	50.000000 %	50.000000 %

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 amts. 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	\$ -108,955
Capital contributed during the year	\$
Current year net income (loss)	\$ -58,079
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ ( )
Ending capital account	\$ -167,034

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

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

Final K-1  Amended K-1 OMB No. 1545-0123

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

<b>1</b> Ordinary business income (loss) -58,079 <sup>A</sup>	<b>14</b> Self-employment earnings (loss) -58,079
<b>2</b> Net rental real estate inc. (loss)	
<b>3</b> Other net rental income (loss)	<b>15</b> Credits
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	<b>16</b> Schedule K-3 is attached if checked <input type="checkbox"/>
<b>4c</b> Total guaranteed payments	<b>17</b> Alternative min. tax (AMT) items
<b>5</b> Interest income	
<b>6a</b> Ordinary dividends	
<b>6b</b> Qualified dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	
<b>8</b> Net short-term cap. gain (loss)	<b>19</b> Distributions
<b>9a</b> Net long-term cap. gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	<b>20</b> Other information Z* STMT
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	<b>21</b> Foreign taxes paid or accrued
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>22</b> More than one activity for at-risk purposes*	
<b>23</b> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

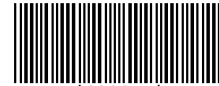
For IRS Use Only

## Statement A--QBI Pass-Through Entity Reporting

<b>Partnership's name:</b> BPK FOODS LLC	<b>Partnership's EIN:</b> 88-3762627
<b>Partner's name:</b> NAVYATHA ERUKULLA	<b>Partner's identifying number:</b> 856-04-3049

	Trade or Business 1	Trade or Business 2	Trade or Business 3
<b>Partner's share of:</b>	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss) . . . . .	-58,079	
	Rental income (loss) . . . . .		
	Royalty income (loss) . . . . .		
	Section 1231 gain (loss) . . . . .		
	Other income (loss) . . . . .		
	Section 179 deduction . . . . .		
	Other deductions . . . . .		
	<b>W-2 wages</b> . . . . .	31,301	
	<b>UBIA of qualified property</b> . . . . .	100,000	
	<b>Section 199A dividends</b> . . . . .		



# 2023 M3, Partnership Return

Do not use staples on anything you submit.

Tax year beginning (MM/DD/YYYY) 01/01/2023 and ending (MM/DD/YYYY) 12/31/2023

BPK FOODS LLC Partnership's Name      883762627 Federal ID Number      8302288 Minnesota Tax ID Number

Doing Business as \_\_\_\_\_ Former Name, if Changed Since 2022 Return \_\_\_\_\_

5015 MERRIMAC CT N Mailing Address       Check if New Address

PLYMOUTH City      MN State      55446 ZIP Code      \_\_\_\_\_ Number of Schedules KPI and KPC      2 Number of Partners

- Check if:  Initial Return     Composite Income Tax     More than 80% of Income is from Farming     LLC     Final Return     Installment Sale of Pass-through Assets or Interests
- Public Law 86-272     Pass-through Entity (PTE) Tax     Tax Position Disclosure (Include Form TPD)

Round amounts to nearest whole dollar

- 1 Minimum fee from line 9 of M3A (see M3A inst., page 8) ..... 1 ■ 240 (enclose M3A)
- 2 Pass-through Entity Tax ..... 2 ■ \_\_\_\_\_ (enclose Schedule PTE)
- 3 Composite income tax for nonresident individual partners ..... 3 ■ \_\_\_\_\_ (enclose Schedules KPI)
- 4 Minnesota income tax withheld for nonresident individual partners. If you received a Form AWC from a partner, check box:  ..... 4 ■ \_\_\_\_\_ (enclose Forms AWC)
- 5 Add lines 1 through 4 ..... 5 240
- 6 Employer Transit Pass Credit not passed through to partners (enclose Schedule ETP) ..... 6 ■ \_\_\_\_\_
- 7 Film Production Tax Credit ..... 7 ■ \_\_\_\_\_  
Enter the credit certificate number: TAXC - \_\_\_\_\_
- 8 Tax Credit for Owners of Agricultural Assets not passed through to partners ..... 8 ■ \_\_\_\_\_  
Enter the certificate number from the certificate you received from the Rural Finance Authority:  
AO \_\_\_\_\_
- 9 Housing Tax Credit ..... 9 ■ \_\_\_\_\_  
Enter the credit certificate number from Minnesota Housing: SHTC - \_\_\_\_\_
- 10 Short Line Railroad Infrastructure Modernization Credit ..... 10 ■ \_\_\_\_\_
- 11 Credit for Sales of Manufactured Home Parks to Cooperatives ..... 11 ■ \_\_\_\_\_
- 12 Add lines 6 through 11, limited to the amount of the minimum fee on line 1 ..... 12 \_\_\_\_\_
- 13 Subtract line 12 from line 5 (if result is zero or less, leave blank) ..... 13 ■ 240



\*233021\*

BPK FOODS LLC  
Partnership's Name

883762627  
Federal ID Number

8302288  
Minnesota Tax ID Number

- 14 Enterprise Zone Credit not passed through to partners ..... 14 ■ \_\_\_\_\_
- 15 Estimated tax and/or extension payments made for 2023 ..... 15 ■ \_\_\_\_\_
- 16 Add lines 14 and 15 ..... 16 ■ \_\_\_\_\_
- 17 Tax due. If line 13 is more than line 16, subtract line 16 from line 13 ..... 17 ■ 240
- 18 Penalty (see instructions) ..... 18 ■ \_\_\_\_\_
- 19 Interest (see instructions) ..... 19 ■ \_\_\_\_\_
- 20 Additional charge for underpayment of estimated tax  
(enclose Schedule EST) ..... 20 ■ \_\_\_\_\_
- 21 **AMOUNT DUE.** If you entered an amount on line 17, add lines 17 through 20.  
Check payment method:  Electronic (see inst., pg. 2), or  Check (see inst. pg. 2) ..... 21 ■ 240
- 22 Overpayment. If line 16 is more than the sum of lines 13 and 18 through 20,  
subtract lines 13 and 18 through 20 from line 16 (see instructions, page 7) ..... 22 ■ \_\_\_\_\_
- 23 Amount of line 22 to be credited to your 2024 estimated tax ..... 23 ■ \_\_\_\_\_
- 24 **REFUND.** Subtract line 23 from line 22 ..... 24 ■ \_\_\_\_\_
- 25 To have your refund direct deposited, enter the following. Otherwise, you will receive a check.  
You must use an account not associated with any foreign banks.

Account type:

Checking  Savings \_\_\_\_\_  
 Routing number Account number (use an account not associated with any foreign banks)

I declare that this return is correct and complete to the best of my knowledge and belief.

\_\_\_\_\_  
 Signature of Partner or LLC Member  
 KRISHNA BOMMIDI  
 Print Name of Partner or LLC Member

\_\_\_\_\_  
 Date (MM/DD/YYYY) 3143248827  
 Partner or Member's Direct Phone

This email address belongs to:  
 Employee  Paid Preparer  Other: \_\_\_\_\_

\_\_\_\_\_  
 Paid Preparer's Signature if Other than Partner P00606447  
 Preparer's PTIN

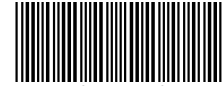
04/09/2024  
 Date (MM/DD/YYYY) 9524457167  
 Preparer's Direct Phone

Include a complete copy of your federal Form 1065, Schedules K and K-1, and other federal schedules.

Mail to: Minnesota Partnership Tax  
 Mail Station 1760  
 600 N. Robert St.  
 St. Paul, MN 55146-1760

- I authorize the Minnesota Department of Revenue to discuss this tax return with the preparer.
- I do not want my paid preparer to file my return electronically.





# 2023 M3A, Apportionment and Minimum Fee

All partnerships must complete M3A to determine its Minnesota source income and minimum fee. See M3A instructions beginning on page 9.

	A In Minn.		B Total	C Factors (A ÷ B) <small>(carry to 5 decimal places)</small>
<b>Property</b>				
1 a Average value of inventory . . . . . 1a ■ _____				
b Average value of buildings, machinery and other tangible property owned . . . . . 1b ■ _____	200000			
c Average value of land owned . . . . . 1c ■ _____				
Total average value of tangible property owned at original cost (add lines 1a-1c) . . . 1 _____	200000			
2 Capitalized rents paid by partnership (gross rents paid x 8) . . . . . 2 ■ _____	1017256			
3 Add lines 1 and 2 . . . . . 3 ■ _____	1217256			
<b>Payroll</b>				
4 Total payroll, including guaranteed payments to partners . . . . . 4 ■ _____	62602			
<b>Sales</b>				
5 Sales (including rents received) . . . . . 5 ■ _____	439493	■	439493	■ 1.00000
<b>Minimum Fee Calculation</b>				
6 Total of lines 3, 4 and 5 in column A . . . . . 6 ■ _____	1719351			
7 Adjustments (see instructions, page 9) . . . . . 7 ■ _____				(Identify pass-through entity and enclose schedule.)
<b>Schedule KPC MUST be included.</b>				
8 Combine lines 6 and 7 . . . . . 8 ■ _____	1719351			
9 Minimum fee (determine using the amount on line 8 and the table below) . . . . . 9 ■ _____	240			Enter this amount on line 1 of your Form M3.

If line 8 of M3A is:	your minimum fee is:
Less than \$1,160,000 . . . . .	\$0
\$1,160,000 to \$2,309,999 . . . . .	\$240
\$2,310,000 to \$11,569,999 . . . . .	\$690
\$11,570,000 to \$23,139,999 . . . . .	\$2,310
\$23,140,000 to \$46,279,999 . . . . .	\$4,640
\$46,280,000 or More . . . . .	\$11,570

**\* The following partnerships do not have to pay a minimum fee:**

- Farm partnerships with more than 80 percent of income from farming

If you are exempt from the minimum fee, leave line 9 above and line 1 on Form M3 blank.

MEMBER #1

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446  
(314) 324-8827

KRISHNA BOMMIDI

5015 MERRIMAC CT N  
PLYMOUTH, MN 55446

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR A MINNESOTA RETURN OF INCOME WHICH WAS FILED WITH THE MINNESOTA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

MEMBER #2

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446  
(314) 324-8827

NAVYATHA ERUKULLA

42497 ROUGH ROCK CT  
CHANTILLY, VA 20152

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR A MINNESOTA RETURN OF INCOME WHICH WAS FILED WITH THE MINNESOTA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

BPK FOODS LLC  
5015 MERRIMAC CT N  
PLYMOUTH MN 55446

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.



\*237211\*



# 2023 KPI, Partner's Share of Income, Credits and Modifications

**Partnership:** Complete and provide Schedule KPI to each nonresident individual, estate or trust partner and any Minnesota individual, estate or trust partner who has adjustments to income or credits, or all partners if the partnership is electing PTE tax. For corporate and partnership partners, use Schedule KPC instead.

Tax year beginning (MM/DD/YYYY) 01/01/2023 and ending (MM/DD/YYYY) 12/31/2023 Amended KPI:

316193421  
Partner's Federal ID or Social Security Number

883762627  
Partnership's Federal ID Number

8302288  
Partnership's Minnesota ID

KRISHNA BOMMIDI  
Partner's Name

BPK FOODS LLC  
Partnership's Name

5015 MERRIMAC CT N  
Mailing Address

5015 MERRIMAC CT N  
Mailing Address

PLYMOUTH MN 55446  
City State ZIP Code

PLYMOUTH MN 55446  
City State ZIP Code

Entity of Partner (check one box):  Individual  Trust  Estate 50.000000%  
Partner's Distributive Share

Calculate lines 1–35 the same for all resident and nonresident partners. Calculate lines 36–52 for estate, trust, and nonresident individual partners only. Round amounts to the nearest whole dollar.

**Form M1 filers, include on:**

**Individual, Estate and Trust Partners**

- 1 Interest income from non-Minnesota state and municipal bonds ..... 1 ■ \_\_\_\_\_ M1M, line 1
- 2 State taxes deducted in arriving at partnership's net income ..... 2 ■ \_\_\_\_\_ M1MB, line 2
- 3 Expenses deducted attributable to income not taxed by Minnesota (other than interest or mutual fund dividends from U.S. bonds) ..... 3 ■ \_\_\_\_\_ M1M, line 3
- 4 100% of partner's distributive share of federal bonus depreciation ..... 4 ■ \_\_\_\_\_ M1MB, see line 1 inst
- 5 Foreign-derived intangible income (FDII) deduction ..... 5 ■ \_\_\_\_\_ M1MB, line 3
- 6 This line intentionally left blank ..... 6 ■ \_\_\_\_\_
- 7a Partner's Pro rata gross profit from installment sales of pass-through businesses (see instructions) ..... 7a ■ \_\_\_\_\_ M1AR, line 1
- 7b Partner's pro rata installment sale income from pass-through businesses (see instructions) ..... 7b ■ \_\_\_\_\_ M1AR, line 3
- 8 This line intentionally left blank ..... 8 ■ \_\_\_\_\_
- 9 This line intentionally left blank ..... 9 ■ \_\_\_\_\_
- 10 This line intentionally left blank ..... 10 ■ \_\_\_\_\_
- 11 This line intentionally left blank ..... 11 ■ \_\_\_\_\_
- 12 This line intentionally left blank ..... 12 ■ \_\_\_\_\_
- 13 This line intentionally left blank ..... 13 ■ \_\_\_\_\_
- 14 Interest from U.S. government bond obligations, minus any expenses deducted on the federal return that are attributable to this income ..... 14 ■ \_\_\_\_\_ M1M, line 14



# 2023 KPI, Partner's Share of Income, Credits and Modifications

**Partnership:** Complete and provide Schedule KPI to each nonresident individual, estate or trust partner and any Minnesota individual, estate or trust partner who has adjustments to income or credits, or all partners if the partnership is electing PTE tax. For corporate and partnership partners, use Schedule KPC instead.

Tax year beginning (MM/DD/YYYY) 01/01/2023 and ending (MM/DD/YYYY) 12/31/2023 Amended KPI:

856043049  
Partner's Federal ID or Social Security Number

883762627  
Partnership's Federal ID Number

8302288  
Partnership's Minnesota ID

NAVYATHA ERUKULLA  
Partner's Name

BPK FOODS LLC  
Partnership's Name

42497 ROUGH ROCK CT  
Mailing Address

5015 MERRIMAC CT N  
Mailing Address

CHANTILLY VA 20152  
City State ZIP Code

PLYMOUTH MN 55446  
City State ZIP Code

Entity of Partner (check one box):  Individual  Trust  Estate 50.000000%  
Partner's Distributive Share

Calculate lines 1–35 the same for all resident and nonresident partners. Calculate lines 36–52 for estate, trust, and nonresident individual partners only. Round amounts to the nearest whole dollar.

**Form M1 filers, include on:**

**Individual, Estate and Trust Partners**

- 1 Interest income from non-Minnesota state and municipal bonds ..... 1 ■ \_\_\_\_\_ M1M, line 1
- 2 State taxes deducted in arriving at partnership's net income ..... 2 ■ \_\_\_\_\_ M1MB, line 2
- 3 Expenses deducted attributable to income not taxed by Minnesota (other than interest or mutual fund dividends from U.S. bonds) ..... 3 ■ \_\_\_\_\_ M1M, line 3
- 4 100% of partner's distributive share of federal bonus depreciation ..... 4 ■ \_\_\_\_\_ M1MB, see line 1 inst
- 5 Foreign-derived intangible income (FDII) deduction ..... 5 ■ \_\_\_\_\_ M1MB, line 3
- 6 This line intentionally left blank ..... 6 ■ \_\_\_\_\_
- 7a Partner's Pro rata gross profit from installment sales of pass-through businesses (see instructions) ..... 7a ■ \_\_\_\_\_ M1AR, line 1
- 7b Partner's pro rata installment sale income from pass-through businesses (see instructions) ..... 7b ■ \_\_\_\_\_ M1AR, line 3
- 8 This line intentionally left blank ..... 8 ■ \_\_\_\_\_
- 9 This line intentionally left blank ..... 9 ■ \_\_\_\_\_
- 10 This line intentionally left blank ..... 10 ■ \_\_\_\_\_
- 11 This line intentionally left blank ..... 11 ■ \_\_\_\_\_
- 12 This line intentionally left blank ..... 12 ■ \_\_\_\_\_
- 13 This line intentionally left blank ..... 13 ■ \_\_\_\_\_
- 14 Interest from U.S. government bond obligations, minus any expenses deducted on the federal return that are attributable to this income ..... 14 ■ \_\_\_\_\_ M1M, line 14



\*237221\*

KRISHNA BOMMIDI  
Partner's Name

316193421  
Partner's Federal ID Number or SSN

BPK FOODS LLC  
Partnership's Name

883762627  
Partnership's Federal ID Number

- 15 Deferred foreign income (section 965) . . . . . 15 ■ \_\_\_\_\_ M1MB, line 17
- 16 Disallowed section 280E expenses of a licensed cannabis business . . . . . 16 ■ \_\_\_\_\_ M1MB, line 16
- 17 Delayed business interest . . . . . 17 ■ \_\_\_\_\_ (see Schedule KPI Inst.)
- 18 State income tax refund included in income . . . . . 18 ■ \_\_\_\_\_ M1, line6
- 19 This line intentionally left blank . . . . . 19 ■ \_\_\_\_\_
- 20 This line intentionally left blank . . . . . 20 ■ \_\_\_\_\_
- 21 Housing Tax Credit . . . . . 21 ■ \_\_\_\_\_ M1C, line 15  
Enter the credit certificate number: SHTC - \_\_\_\_\_
- 22 Short Line Railroad Infrastructure Modernization Credit . . . . . 22 ■ \_\_\_\_\_ M1C, line 14
- 23 Credit for Sales of Manufactured Home Parks to Cooperatives . . . . . 23 ■ \_\_\_\_\_ M1C, line 13
- 24 Credit for increasing research activities . . . . . 24 ■ \_\_\_\_\_ M1C, line 16
- 25 Film Production Tax Credit . . . . . 25 ■ \_\_\_\_\_ M1C, line 11  
Enter the credit certificate number: TAXC - \_\_\_\_\_
- 26 Tax Credit for Owners of Agricultural Assets . . . . . 26 ■ \_\_\_\_\_ M1C, line 12  
Enter the certificate number from the certificate received from the Rural Finance Authority:  
AO \_\_\_\_\_
- 27 Credit for historic structure rehabilitation . . . . . 27 ■ \_\_\_\_\_ M1REF, line 6  
Enter National Park Service (NPS) number \_\_\_\_\_
- 28 Employer Transit Pass Credit . . . . . 28 ■ \_\_\_\_\_ M1C, line 5
- 29 Enterprise Zone Credit . . . . . 29 ■ \_\_\_\_\_ M1REF, line 7
- 30 Pass-through Entity Credit. If the pass-through entity tax satisfies the partner's filing requirement, check this box  . . . . . 30 ■ \_\_\_\_\_ (see instructions)
- 31 Minnesota backup withholding . . . . . 31 ■ \_\_\_\_\_ M1W, line 7, col C

**Relating to Alternative Minimum Tax**

- 32 Intangible drilling costs . . . . . 32 ■ \_\_\_\_\_ Use lines 32-35 to compute M1MT, lines 6 and 7. See M1MT instructions for details.
- 33 Gross income from oil, gas and geothermal properties . . . . . 33 ■ \_\_\_\_\_



\*237221\*



NAVYATHA ERUKULLA  
Partner's Name

856043049  
Partner's Federal ID Number or SSN

BPK FOODS LLC  
Partnership's Name

883762627  
Partnership's Federal ID Number

- 15 Deferred foreign income (section 965) . . . . . 15 ■ \_\_\_\_\_ M1MB, line 17
- 16 Disallowed section 280E expenses of a licensed cannabis business . . . . . 16 ■ \_\_\_\_\_ M1MB, line 16
- 17 Delayed business interest . . . . . 17 ■ \_\_\_\_\_ (see Schedule KPI Inst.)
- 18 State income tax refund included in income . . . . . 18 ■ \_\_\_\_\_ M1, line6
- 19 This line intentionally left blank . . . . . 19 ■ \_\_\_\_\_
- 20 This line intentionally left blank . . . . . 20 ■ \_\_\_\_\_
- 21 Housing Tax Credit . . . . . 21 ■ \_\_\_\_\_ M1C, line 15  
Enter the credit certificate number: SHTC - \_\_\_\_\_
- 22 Short Line Railroad Infrastructure Modernization Credit . . . . . 22 ■ \_\_\_\_\_ M1C, line 14
- 23 Credit for Sales of Manufactured Home Parks to Cooperatives . . . . . 23 ■ \_\_\_\_\_ M1C, line 13
- 24 Credit for increasing research activities . . . . . 24 ■ \_\_\_\_\_ M1C, line 16
- 25 Film Production Tax Credit . . . . . 25 ■ \_\_\_\_\_ M1C, line 11  
Enter the credit certificate number: TAXC - \_\_\_\_\_
- 26 Tax Credit for Owners of Agricultural Assets . . . . . 26 ■ \_\_\_\_\_ M1C, line 12  
Enter the certificate number from the certificate received from the Rural Finance Authority:  
AO \_\_\_\_\_
- 27 Credit for historic structure rehabilitation . . . . . 27 ■ \_\_\_\_\_ M1REF, line 6  
Enter National Park Service (NPS) number \_\_\_\_\_
- 28 Employer Transit Pass Credit . . . . . 28 ■ \_\_\_\_\_ M1C, line 5
- 29 Enterprise Zone Credit . . . . . 29 ■ \_\_\_\_\_ M1REF, line 7
- 30 Pass-through Entity Credit. If the pass-through entity tax satisfies the partner's filing requirement, check this box  . . . . . 30 ■ \_\_\_\_\_ (see instructions)
- 31 Minnesota backup withholding . . . . . 31 ■ \_\_\_\_\_ M1W, line 7, col C

**Relating to Alternative Minimum Tax**

- 32 Intangible drilling costs . . . . . 32 ■ \_\_\_\_\_ Use lines 32-35 to compute M1MT, lines 6 and 7. See M1MT instructions for details.
- 33 Gross income from oil, gas and geothermal properties . . . . . 33 ■ \_\_\_\_\_



KRISHNA BOMMIDI
Partner's Name
BPK FOODS LLC
Partnership's Name

316193421
Partner's Federal ID Number or SSN
883762627
Partnership's Federal ID Number

- 34 Deductions allocable to oil, gas and geothermal properties
35 Depletion
Minnesota Portion of Amounts From Federal Schedule K-1 (1065)
36 Minnesota source gross income
37 Ordinary Minnesota source income (loss) from trade or business activities
38 Income (loss) from Minnesota rental real estate
39 Other net income (loss) from Minnesota rental activities
40 Guaranteed payments
41 Interest income
42 Ordinary dividends
43 Royalties
44 Net Minnesota short-term capital gain (loss)
45 Net Minnesota long-term capital gain (loss)
46 Section 1231 Minnesota net gain (loss)
47 Other Minnesota income (loss). (Describe type of income or include separate sheet: )
48 Section 179 expense deduction apportionable to Minnesota
49 Partnership's Minnesota apportionment factor (line 5, column C of M3A)

Nonresident Individual Partners Only: Composite Income Tax or Nonresident Withholding

- 50 Minnesota source distributive income (see instructions)
51 Minnesota composite income tax paid by partnership. If the partner elected composite income tax, check this box:
52 Minnesota income tax withheld for nonresident individual partner not electing to file composite income tax. If the partner completed and signed a Form AWC, check this box:

Partnership: Include this schedule and copies of federal Schedules K and K-1 with your Form M3.
Partner: Include this schedule with your Form M1 (individuals) or Form M2 (estates and trusts).







NAVYATHA ERUKULLA
Partner's Name
BPK FOODS LLC
Partnership's Name

856043049
Partner's Federal ID Number or SSN
883762627
Partnership's Federal ID Number

- 34 Deductions allocable to oil, gas and geothermal properties
35 Depletion
Minnesota Portion of Amounts From Federal Schedule K-1 (1065)
36 Minnesota source gross income
37 Ordinary Minnesota source income (loss) from trade or business activities
38 Income (loss) from Minnesota rental real estate
39 Other net income (loss) from Minnesota rental activities
40 Guaranteed payments
41 Interest income
42 Ordinary dividends
43 Royalties
44 Net Minnesota short-term capital gain (loss)
45 Net Minnesota long-term capital gain (loss)
46 Section 1231 Minnesota net gain (loss)
47 Other Minnesota income (loss). (Describe type of income or include separate sheet: )
48 Section 179 expense deduction apportionable to Minnesota
49 Partnership's Minnesota apportionment factor (line 5, column C of M3A)

Nonresident Individual Partners Only: Composite Income Tax or Nonresident Withholding

- 50 Minnesota source distributive income (see instructions)
51 Minnesota composite income tax paid by partnership. If the partner elected composite income tax, check this box:
52 Minnesota income tax withheld for nonresident individual partner not electing to file composite income tax. If the partner completed and signed a Form AWC, check this box:

Partnership: Include this schedule and copies of federal Schedules K and K-1 with your Form M3.
Partner: Include this schedule with your Form M1 (individuals) or Form M2 (estates and trusts).

