

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning [] ending []

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

See separate instructions.

Part I Information About the Partnership

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

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) Partner: 3 200-53-4725
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Haritha Potlapally 3636 Sargent Dr Naperville, IL 60564

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

K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ 2,675 \$ -3,752
Qualified nonrecourse financing \$ \$
Recourse \$ 9,032 \$ 8,850
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner.

L Partner's Capital Account Analysis
Beginning capital account \$ 19,602
Capital contributed during the year \$
Current year net income (loss) \$ 9,071
Other increase (decrease) (attach explanation) \$ -1,687
Withdrawals and distributions \$
Ending capital account \$ 26,986

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

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

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

Table with 4 columns: Line number, Description, Code, and Amount. Includes rows for Ordinary business income (9,071), Net rental real estate income (43,979), Self-employment earnings (9,071), Tax-exempt income and nondeductible expenses (111), and Distributions.

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

For IRS Use Only

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

Line 14 - Self-Employment

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

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses	C	<u>111</u>
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Line 20 - Other Information

Section 199A Information (Code Z)

Income Items	Non-SSTB	SSTB
Ordinary Income	<u>0</u>	<u>9,071</u>
Additional Information		
Section 199A unadjusted basis	<u>0</u>	<u>27,128</u>



Schedule K-1-P

Year ending
 12 2023
 Month Year

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

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

IL Attachment No. 12

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

Step 1: Identify your partnership or S corporation

#3

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

Step 2: Identify your partner or shareholder

- 5 Haritha Potlapally
 Name
- 6 3636 Sargent Dr
 Mailing address
- Naperville IL 60564
 City State ZIP
- 7 200-53-4725
 Social Security number or FEIN
- 8 20.000000%
 Share (%)

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

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

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

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

Specify _____

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

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

Specify _____



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

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

		A	B
		Member's share from Form IL-1065 or IL-1120-ST	Member's share apportioned or allocated to Illinois
32	Federally tax-exempt interest income	0.00	0.00
33	Illinois taxes and surcharge deducted. See instructions.	398.00	398.00
34	Illinois Special Depreciation addition	0.00	0.00
35	Related-Party Expenses addition	0.00	0.00
36	Distributive share of additions	0.00	0.00
37	Other additions (from Illinois Schedule M for businesses)	0.00	0.00
Additions			
38 a	Interest from U.S. Treasury obligations (business income)	0.00	0.00
38 b	Interest from U.S. Treasury obligations (nonbusiness income)	0.00	0.00
39	River Edge Redevelopment Zone Dividend subtraction	0.00	0.00
40	High Impact Business Dividend subtraction	0.00	0.00
41	Contribution subtraction (Form IL-1120-ST filers only)	0.00	0.00
42	River Edge Redevelopment Zone Interest subtraction (Form IL-1120-ST financial organizations only)	0.00	0.00
43	High Impact Business within a Foreign Trade Zone Interest subtraction (Form IL-1120-ST financial organizations only)	0.00	0.00
44	Illinois Special Depreciation subtraction	0.00	0.00
45	Related-Party Expenses subtraction	0.00	0.00
46	Distributive share of subtractions	0.00	0.00
47	Other subtractions (from Illinois Schedule M for businesses)	0.00	0.00

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

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

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

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