

**FOR TAX YEAR 2023**

MAHA CONSULTING SERVICES INC

ECORP ADVISORS INC

30 N Gould St Ste R

SHERIDAN, WY 82801

(571) 581-2345

**Acknowledgement and General Information for  
Entities That File Returns Electronically**

**2023**

Name(s) as shown on return

**MAHA CONSULTING SERVICES INC**

Tax ID Number

**\*\*--\*\*\*2911**

Entity address

**11849 CONANT LN**

**FRISCO, TX 75035**

**Thank you for participating in IRS e-file.**

1.  2023 **1120S** income tax return for **Federal** was filed electronically.  
The electronic filing services were provided by **ECORP ADVISORS INC**.
2.  **1120S** income tax return was accepted on **03-12-2024** using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.  
The submission ID assigned to this return is **7572762024072twesfda**.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE  
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

2023

Go to www.irs.gov/Form1120S for instructions and the latest information.

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

Header section containing: A S election effective date (12-05-2022), B Business activity code number (541600), C Check if Sch. M-3 attached, D Employer identification number (92-1232911), E Date incorporated (12-05-2022), F Total assets, G Is the corporation electing to be an S corporation, H Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return, (5) S election termination, I Enter the number of shareholders (2), J Check if corporation: (1) Aggregated activities, (2) Grouped activities.

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

Main table with columns for Income (lines 1a-6), Deductions (lines 7-22), and Tax and Payments (lines 23a-28). Includes sub-rows for 23a-c, 24a-d, and 24z.

Sign Here section with signature of officer PRASANNA CHEPPALA, Director title, and a declaration box: 'May the IRS discuss this return with the preparer shown below? See instructions. Yes No'.

Paid Preparer Use Only section with fields for Print/Type preparer's name (VENKATESHH PAKYAALA), Preparer's signature, Date (03-20-2024), Firm's name (ECORP ADVISORS INC), Firm's EIN (85-3704241), Firm's address (30 N Gould St Ste R, SHERIDAN WY 82801), and Phone no. ((571) 581-2345).

**Schedule B Other Information** (see instructions)

<p><b>1</b> Check accounting method:    <b>a</b> <input type="checkbox"/> Cash    <b>b</b> <input checked="" type="checkbox"/> Accrual            <b>c</b> <input type="checkbox"/> Other (specify) _____</p>	<b>Yes</b>	<b>No</b>		
<p><b>2</b> See the instructions and enter the:  <b>a</b> Business activity <u><b>IT CONSULTING</b></u>                      <b>b</b> Product or service <u><b>SERVICES</b></u></p>				
<p><b>3</b> At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . . . .</p>		<b>X</b>		
<p><b>4</b> At the end of the tax year, did the corporation:  <b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .</p>		<b>X</b>		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made
<p><b>b</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 . . . . .</p>		<b>X</b>		
(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
<p><b>5 a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . .          If "Yes," complete lines (i) and (ii) below.  <b>(i)</b> Total shares of restricted stock . . . . .  <b>(ii)</b> Total shares of non-restricted stock . . . . .</p>		<b>X</b>		
<p><b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . .          If "Yes," complete lines (i) and (ii) below.  <b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . .  <b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . .</p>		<b>X</b>		
<p><b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b>, Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .</p>		<b>X</b>		
<p><b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/>          If checked, the corporation may have to file <b>Form 8281</b>, Information Return for Publicly Offered Original Issue Discount Instruments.</p>				
<p><b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, <b>and</b> <b>(b)</b> has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions . . . . . \$ _____</p>				
<p><b>9</b> Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .</p>		<b>X</b>		
<p><b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . .</p> <p><b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.  <b>b</b> The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense.  <b>c</b> The corporation is a tax shelter and the corporation has business interest expense.          If "Yes," complete and attach <b>Form 8990</b>, Limitation on Business Interest Expense Under Section 163(j).</p>		<b>X</b>		
<p><b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . .</p> <p><b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000.  <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000.          If "Yes," the corporation is not required to complete Schedules L and M-1.</p>	<b>X</b>			

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . . If "Yes," enter the amount of principal reduction . . . . . \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
14 a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099? . . . . .	X	
b	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		X
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22) . . . . .	1	17,330
	2 Net rental real estate income (loss) (attach Form 8825) . . . . .	2	
	3a Other gross rental income (loss) . . . . .	3a	
	b Expenses from other rental activities (attach statement) . . . . .	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a . . . . .	3c	
	4 Interest income . . . . .	4	
	5 Dividends: a Ordinary dividends . . . . .	5a	
	b Qualified dividends . . . . .	5b	
	6 Royalties . . . . .	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . .	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . .	8a	
	b Collectibles (28%) gain (loss) . . . . .	8b	
	c Unrecaptured section 1250 gain (attach statement) . . . . .	8c	
9	Net section 1231 gain (loss) (attach Form 4797) . . . . .	9	
10	Other income (loss) (see instructions) . . . . . Type: _____	10	
Deductions	11 Section 179 deduction (attach Form 4562) . . . . .	11	
	12a Charitable contributions . . . . .	12a	
	b Investment interest expense . . . . .	12b	
	c Section 59(e)(2) expenditures . . . . . Type: _____	12c	
d	Other deductions (see instructions) . . . . . Type: _____	12d	
Credits	13a Low-income housing credit (section 42(j)(5)) . . . . .	13a	
	b Low-income housing credit (other) . . . . .	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable). . . . .	13c	
	d Other rental real estate credits (see instructions) . . . . . Type: _____	13d	
	e Other rental credits (see instructions) . . . . . Type: _____	13e	
	f Biofuel producer credit (attach Form 6478) . . . . .	13f	
	g Other credits (see instructions) . . . . . Type: _____	13g	
Inter-national	14 <b>Qualified for exception to filing Schedule K-2</b> Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items - International, and check this box to indicate you are reporting items of international tax relevance . . . . . <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment . . . . .	15a	
	b Adjusted gain or loss . . . . .	15b	
	c Depletion (other than oil and gas) . . . . .	15c	
	d Oil, gas, and geothermal properties - gross income . . . . .	15d	
	e Oil, gas, and geothermal properties - deductions . . . . .	15e	
	f Other AMT items (attach statement) . . . . .	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income . . . . .	16a	
	b Other tax-exempt income . . . . .	16b	
	c Nondeductible expenses . . . . . <b>Statement #16c</b>	16c	2,406
	d Distributions (attach statement if required) (see instructions) . . . . .	16d	
	e Repayment of loans from shareholders . . . . .	16e	
	f Foreign taxes paid or accrued . . . . .	16f	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount
Other Information	17a	Investment income	17a
	b	Investment expenses	17b
	c	Dividend distributions paid from accumulated earnings and profits	17c
	d	Other items and amounts (attach statement) <b>Statement #18</b>	
Reconciliation	18	<b>Income (loss) reconciliation.</b> Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f	18
			17,330

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

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

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

<p><b>1</b> Net income (loss) per books . . . . .</p> <p><b>2</b> Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____</p> <p><b>3</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):</p> <p><b>a</b> Depreciation \$ _____</p> <p><b>b</b> Travel and entertainment \$ _____</p> <p><b>4</b> Add lines 1 through 3 . . . . .</p>		<p><b>5</b> Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):</p> <p><b>a</b> Tax-exempt interest \$ _____</p> <p><b>6</b> Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):</p> <p><b>a</b> Depreciation \$ _____</p> <p><b>7</b> Add lines 5 and 6 . . . . .</p> <p><b>8</b> Income (loss) (Schedule K, line 18). Subtract line 7 from line 4</p>	
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**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**  
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
<b>1</b> Balance at beginning of tax year . . . . .	206			
<b>2</b> Ordinary income from page 1, line 22 . . . . .	17,330			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 22 . . . . .	( )			
<b>5</b> Other reductions . . . . <b>Statement #30</b> . . . .	( 2,406 )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	15,130			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	15,130			

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 2023 ending

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

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

Part I Information About the Corporation

Table with 2 columns: Label (A-D) and Description/Value. Includes employer ID number 92-1232911, corporation name MAHA CONSULTING SERVICES INC, address 11849 CONANT LN FRISCO TX 75035, IRS Center OGDEN, and share counts beginning and ending at 10,000.

Part II Information About the Shareholder

Table with 2 columns: Label (E-I) and Description/Value. Includes shareholder ID number 287-13-3256, name PRASANNA CHEPPALA, address 11849 CONANT LN FRISCO TX 75035, current year allocation percentage 51.00000%, and share counts beginning and ending at 5,100.

For IRS Use Only

Main table with 4 columns: Line number, Description, Column number, and Value/Text. Includes items like Ordinary business income (8,838), Dividends, Royalties, Capital gains, and Deductions.

\* See attached statement for additional information.



**Schedule K-1 Supplemental Information**

**2023**

Shareholder's name

PRASANNA CHEPPALA

Shareholder's ID Number

287-13-3256

Name of S Corporation

MAHA CONSULTING SERVICES INC

S Corporation's EIN

92-1232911

**FORM 1120S SCHEDULE K-1 - LINE 16**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
C	OTHER NONDEDUCTIBLE EXPENSES	1,227
	MEALS	1,227
	<b>TOTAL</b>	<b>1,227</b>

# STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6

Schedule K-1, Line 17, Code V

(This page is e-filed with the return. Include it if paper-filing.)

**2023**

Name(s) as shown on return <b>MAHA CONSULTING SERVICES INC</b>	Tax ID Number <b>92-1232911</b>
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Name(s) as shown on K1 <b>PRASANNA CHEPPALA</b>	Tax ID Number <b>287-13-3256</b>
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Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	<b>MAHA CONSULTING SERVICES INC</b>	<b>92-1232911</b>			<b>No</b>

LINE NUMBER	NO. <u>1</u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>
Ordinary Business Income (Loss)	8,838					
Rental Income (Loss)						
Royalty Income (Loss)						
Section 1231 Gain (Loss)						
Other Income (Loss)						
Section 179						
Other Deductions						
W-2 Wages	10,200					
Unadjusted Basis Immediately After Acquisition						
Section 199A (REIT) Dividends						

**Schedule K-1 Supplemental Information****2023**

Shareholder's name

**PRASANNA CHEPPALA**

Name of S Corporation

**MAHA CONSULTING SERVICES INC**

Shareholder's ID Number

**287-13-3256**

S Corporation's EIN

**92-1232911****Schedule K-3 Notification**

The corporation has met the following criteria for tax year 2023, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

Criteria 2 - Each of the shareholders was a U.S. citizen, resident alien, or certain domestic trust

With respect to the corporation meeting criteria 1 and 2, shareholders are hereby notified they will not be receiving a Schedule K-3 from the corporation unless the shareholder specifically requests the schedule.

A request for a Schedule K-3 is time sensitive and should be made as soon as possible.

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 2023 ending

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

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

Part I Information About the Corporation

Form with fields A through D: Corporation's employer identification number (92-1232911), name (MAHA CONSULTING SERVICES INC), address (11849 CONANT LN, FRISCO, TX 75035), IRS Center (OGDEN), and total number of shares (10,000).

Part II Information About the Shareholder

Form with fields E through I: Shareholder's identifying number (044-11-7677), name (VENKATA AVALA), address (11849 CONANT LN, FRISCO, TX 75035), current year allocation percentage (49.00000%), number of shares (4,900), and loans from shareholder.

For IRS Use Only

Table with 4 columns: Line number, Description, Column number, and Amount/Information. Includes rows for Ordinary business income (8,492), Net rental real estate income, Interest income, Dividends, Royalties, Capital gains, and Section 179 deduction.

\* See attached statement for additional information.

**Schedule K-1 Supplemental Information**

**2023**

Shareholder's name

VENKATA AVALA

Shareholder's ID Number

044-11-7677

Name of S Corporation

MAHA CONSULTING SERVICES INC

S Corporation's EIN

92-1232911

**FORM 1120S SCHEDULE K-1 - LINE 16**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
C	OTHER NONDEDUCTIBLE EXPENSES	1,179
	MEALS	1,179
	<b>TOTAL</b>	<b>1,179</b>

# STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6

Schedule K-1, Line 17, Code V

(This page is e-filed with the return. Include it if paper-filing.)

**2023**

Name(s) as shown on return <b>MAHA CONSULTING SERVICES INC</b>	Tax ID Number <b>92-1232911</b>
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Name(s) as shown on K1 <b>VENKATA AVALA</b>	Tax ID Number <b>044-11-7677</b>
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Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	<b>MAHA CONSULTING SERVICES INC</b>	<b>92-1232911</b>			<b>No</b>

LINE NUMBER	NO. <u>1</u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>	NO. <u>  </u>
Ordinary Business Income (Loss)	8,492					
Rental Income (Loss)						
Royalty Income (Loss)						
Section 1231 Gain (Loss)						
Other Income (Loss)						
Section 179						
Other Deductions						
W-2 Wages	9,800					
Unadjusted Basis Immediately After Acquisition						
Section 199A (REIT) Dividends						

**Schedule K-1 Supplemental Information****2023**

Shareholder's name

Shareholder's ID Number

**VENKATA AVALA****044-11-7677**

Name of S Corporation

S Corporation's EIN

**MAHA CONSULTING SERVICES INC****92-1232911****Schedule K-3 Notification**

The corporation has met the following criteria for tax year 2023, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

Criteria 2 - Each of the shareholders was a U.S. citizen, resident alien, or certain domestic trust

With respect to the corporation meeting criteria 1 and 2, shareholders are hereby notified they will not be receiving a Schedule K-3 from the corporation unless the shareholder specifically requests the schedule.

A request for a Schedule K-3 is time sensitive and should be made as soon as possible.

### Compensation of Officers

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

Name <b>MAHA CONSULTING SERVICES INC</b>	Employer identification number <b>92-1232911</b>
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**Note:** Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
<b>1 PRASANNA CHEPPALA</b>	<b>287-13-3256</b>	<b>51 %</b>	<b>51 %</b>	<b>51 %</b>	<b>10,000</b>
<b>VENKATA AVALA</b>	<b>044-11-7677</b>	<b>49 %</b>	<b>49 %</b>	<b>49 %</b>	<b>10,000</b>
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
<b>2</b> Total compensation of officers . . . . .					<b>20,000</b>
<b>3</b> Compensation of officers claimed on Form 1125-A or elsewhere on return . . . . .					
<b>4</b> Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return . . . . .					<b>20,000</b>



**Federal Supporting Statements**

**2023 PG01**

Name(s) as shown on return

Tax ID Number

MAHA CONSULTING SERVICES INC

92-1232911

**FORM 1120S - LINE 20 - OTHER DEDUCTIONS**

Statement #2

**DESCRIPTION**

**AMOUNT**

AUTOMOBILE AND TRUCK EXPENSE	5,388
CELL PHONE	1,586
COMPUTER	3,418
EDUCATION AND TRAINING	2,014
LEGAL AND PROFESSIONAL	1,585
50% MEALS	2,407
MEETINGS	62
OFFICE EXPENSE	2,456
OUTSIDE SERVICES/SUB CONTRACTORS	31,075
POSTAGE/SHIPPING	46
SUPPLIES	1,068
TRAVEL	7,484

**TOTAL**

**58,589**

**SCHEDULE K - LINE 17d - Other Items**

**PAGE 1**

Statement #18

**DESCRIPTION**

**AMOUNT**

GROSS RECEIPTS FOR SEC. 448 (C)	109,500
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**SCHEDULE K - LINE 16C - NONDEDUCTIBLE EXPENSES**

**PG01**

Statement #16c

**DESCRIPTION**

**AMOUNT**

MEALS	2,406
<b>TOTAL</b>	<b>2,406</b>

**Federal Supporting Statements**

**2023 PG01**

Name(s) as shown on return

Tax ID Number

MAHA CONSULTING SERVICES INC

92-1232911

**SCHEDULE M-2 - LINE 5 - OTHER REDUCTIONS**

Statement #30

**DESCRIPTION**

**AMOUNT**

NONDEDUCTIBLE EXPENSES

2,406

**TOTAL**

2,406

1120S

**Overflow Statement**

2023

Page 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

FEIN

MAHA CONSULTING SERVICES INC

92-1232911

**OTHER DEDUCTIONS - AUTOMOBILE AND TRUCK EXPENSE**

**Description**

**Amount**

BUSINESS MILES (8266\*0.655)

\$ 5,388

**Total: \$ 5,388**

## Texas Franchise Tax Ownership Information Report

*To be filed by Entities other than Corporations, Limited Liability Companies, Limited Partnerships,  
Professional Associations or Financial Institutions*

**Tcode** 13197

Taxpayer number <b>32087336734</b>	Report year <b>2024</b>	Due date <b>05/15/2024</b>	<i>You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 800-252-1381.</i>
Taxpayer name <b>MAHA CONSULTING SERVICES INC</b>		<input type="checkbox"/> Check box if the mailing address has changed.	
Mailing address <b>11849 CONANT LN</b>		Country <b>USA</b>	Secretary of State (SOS) file number or Comptroller file number
City <b>FRISCO</b>	State <b>TX</b>	ZIP code plus 4 <b>75035</b>	<b>0804821877</b>

**SECTION A.** Enter the information required for each general partner of a partnership or each trustee of a trust. Also, provide the information for each person or entity that owns an interest of 10 percent or more in this entity.

Name <b>VENKAT AVALA</b>	What type of owner? <i>(Check only one)</i>	GENERAL PARTNER <input checked="" type="checkbox"/>	LIMITED PARTNER <input type="checkbox"/>	OTHER <input type="checkbox"/>
Mailing address <b>11849 CONANT LN</b>		FEI number	Percentage of ownership <b>100.000000</b>	
City <b>FRISCO</b>	State <b>TX</b>	ZIP code plus 4 <b>75035</b>		

Name	What type of owner? <i>(Check only one)</i>	GENERAL PARTNER <input type="checkbox"/>	LIMITED PARTNER <input type="checkbox"/>	OTHER <input type="checkbox"/>
Mailing address		FEI number	Percentage of ownership	
City	State	ZIP code plus 4		

Name	What type of owner? <i>(Check only one)</i>	GENERAL PARTNER <input type="checkbox"/>	LIMITED PARTNER <input type="checkbox"/>	OTHER <input type="checkbox"/>
Mailing address		FEI number	Percentage of ownership	
City	State	ZIP code plus 4		

**SECTION B.** Enter the information required for each entity, if any, in which this partnership, association, trust or other entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation or entity	State of formation	FEI number	Percentage of ownership
Name of owned (subsidiary) corporation or entity	State of formation	FEI number	Percentage of ownership

Registered agent and office, or agent for service of process <i>(see instructions if you need to make changes)</i>			
Agent:			
Office:	City	State	ZIP code plus 4

The above information is authorized by Section 171.201(a)(2), Section 171.201(a)(3), 171.202(a)(4) and 171.354 for each entity.  
**Use additional forms (05-167) for Sections A and B as necessary.**

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below.

<b>sign here</b>	Title <b>DIRECTOR</b>	Date <b>03/09/2024</b>	Area code and phone number <b>(571) 581-2345</b>
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**Mail original to:**  
Texas Comptroller of Public Accounts  
P. O. Box 149348  
Austin, TX 78714-9348

**Texas Comptroller Official Use Only**



VE/DE	<input type="checkbox"/>	
PM Date		

