## Form **8879-PE**

## E-file Authorization for Form 1065

(For return of partnership income or administrative adjustment request)

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

2023

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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

Marrie Or p	oditile is in p	Linployer identific	auon ni	iiibei				
CANYO	N TRANSLATION	92-0368773						
Part I	Form 1065 Information (Whole dollars only)							
1 (	Gross receipts or sales less returns and allowances (Form 1065, line 1c)		1	41,553.				
	Gross profit (Form 1065, line 3)		2	25,592.				
3 (	Ordinary business income (loss) (Form 1065, line 23)		3	17,311.				
	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)		4					
	Other net rental income (loss) (Form 1065, Schedule K, line 3c)		5					
Part I			sent	ative				
	e under penalties of perjury that:							
	<b>1a.</b> If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.							
	the Form 1065 is being transmitted as part of an administrative adjustment request (AAFR) of the named partnership.	R), I am the partr	nership	representative				
	2. I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.							
<b>3.</b> la	am fully authorized to sign the return or AAR on behalf of the partnership.							
<b>4.</b> Th	ne amounts shown in Part I above are the amounts shown on the electronic copy of the	partnership's Fo	rm 10	65.				
	- · · · · · · · · · · · · · · · · · · ·							
	return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission							
ar	nd <b>(b)</b> the reason for any delay in processing the return or AAR.	•						
<b>6.</b> It	6. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership							
	come or AAR.		·	·				
Partne	r or Member or PR PIN: check one box only							
_	To the size		<u> </u>					
	I authorize to enter my PIN	Don't enter all ze		as my signature				
	on the partnership's 2023 electronically filed return of partnership income or AAR.	Don't enter all 26	ros					
	of the partnership 3 2020 electronically flied return of partnership income of AArt.							
X	As a Partner or Member or PR of the partnership, I will enter my PIN as my signature electronically filed return of partnership income or AAR.	on the partners	nip's 2	2023				
Partner	or Member or PR signature:							
	LC MEMBER	Date:						
Part II	Certification and Authentication							
EDO's	FFIN/DIN Entervolvenix digit FFIN followed by your five digit cells calcated DIN		-   _					
	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2	Don't ente	r all zei					
	that the above numeric entry is my PIN, which is my signature on the 2023 electronically							
	the partnership indicated above. I confirm that I am submitting this return or AAR in acc							
	RS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information	ion for Authorize	ed IRS	e-file Providers				
tor Busi	ness Returns.							
ERO's	signature: Da	ate: 03/12/20	24					
		00, 12, 20						

ERO Must Retain This Form — See Instructions

Don't Submit This Form to the IRS Unless Requested To Do So

F	106	<b>35</b>		U.S	. Retur	n of Pa	rtnership	Incon	ne		ОМЕ	3 No. 1545-0123		
Form			For cal	endar year 2023, or t	ax year begin	ning	, 2023	, ending	, 2	20				
	tment of that Revenue	he Treasury					structions and tl					<b>2023</b>		
		ness activity		Name of partnership							D Empl	oyer identification number		
SEF	RVICE			CANYON TRAN	ISLATION						92-0	368773		
		uct or service	Туре	Number, street, and		no. If a P.O. b	oox, see instruction	s.				E Date business started		
SEF	RVICE		or	45 RIVER DF	R S APT	3304					09/1	9/2022		
C Bus	siness co	de number	Print	City or town, state o	r province, cou	intry, and ZIP	or foreign postal o	ode				l assets		
											(see	instructions)		
	1930			JERSEY CITY					07310		\$	2,708.		
		plicable box		(1) Initial return		nal return			(4) 🗌 Address ch					
				(1) X Cash	( <b>2</b> )		(3) U Other (s	specify):						
IN	lumber c	of Schedules	s K-1. <i>F</i>	Attach one for each	person who	was a partn	ier at any time di	uring the ta	ax year:					
				1-3 are attached . Aggregated activiti										
				or business incor						$\overline{}$				
Caul				ales 41,5							1c	41,553.		
	2			old (attach Form							2	15,961.		
4	3			btract line 2 from							3	25,592.		
Ĕ	4			e (loss) from other							4			
Income	5	•		loss) (attach Sche	•						5			
드	6	Net gain (	loss) fr	om Form 4797, F	Part II, line 1	7 (attach F	Form 4797) .				6			
	7			oss) (attach stater							7			
	8			<b>oss).</b> Combine lir							8	25,592.		
	9			ges (other than to		•					9			
ns)	10		Guaranteed payments to partners											
tatio	11		airs and maintenance											
Ē	12		debts											
is for	13		1 d licenses											
ctior	14										14	4,343.		
stru	15			tructions)							15			
ee ii			iation (if required, attach Form 4562)											
ductions (see instructions for limitations)	b   17	•		on reported on Fo ot deduct oil and							16c			
o	18			s, etc							18			
달	19			fit programs							19			
ਰੂ	20	Energy ef	ficient	commercial build	inas deduc	tion (attac	h Form 7205)				20			
Dec	21			s (attach stateme	_						21	3,938.		
	22			<b>ns.</b> Add the amou							22	8,281.		
	23			ess income (loss	$\overline{}$		·				23	17,311.		
	24	Interest d	ue unc	ler the look-back	method-c	ompleted	long-term cont	tracts (att	ach Form 8697	) .	24			
¥	25	Interest de	ue und	ler the look-back	method-ir	ncome fore	ecast method (	attach Fo	orm 8866)	. [	25			
Jer	26			ed underpaymen		•					26			
Ž	27		•								27			
P	28			lue. Add lines 24							28			
Tax and Payment	29			nt election amoun							29			
æ	30	•	• .								30			
<u>a</u>	31			If the sum of line				•			31			
	32		$\overline{}$	f the sum of line a					• •		to the be	o. O.		
٥.		and belief,	it is true	e, correct, and comple	te. Declaration	of preparer	other than partner	or limited I	liability company me	ember)	is based o	on all information of		
_	Sign which preparer has any knowledge.							, the IDC .	discuss this return					
mere with							the prepa	are <u>r s</u> hown <u>bel</u> ow?						
	Signature of partner or limited liability company member Date							instruction	s. Yes No					
Paid	1	Print/Type	preparer	's name	Prepare	er's signature	1		Date	Chec	k  if	PTIN		
		RAMYA	KRIS	HNA KOLLIPAI	ra   ramy	A KRISH	NA KOLLIPA	RA	03/12/2024		employed	P03129146		
	parer	Firm's nam	ie	GLOBAL TAXE:						Firm's	EIN 84	-3171965		
use	Only	Firm's addr	ress	245 ROONEY	CT E BRU	NSWICK,	NJ 08816			Phone	no. (67	8)965-9522		

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Sch	edule B Other Information							-	
1	What type of entity is filing this return? Check the a	pplica	ble box:					Yes	No
а	☐ Domestic general partnership <b>b</b> ☐	Don	nestic limited	l partnership	)				
С	▼ Domestic limited liability company     d     □	] Don	nestic limited	l liability par	tnersh	ip			
е	Foreign partnership f	Oth	er:						
2	At the end of the tax year:								
а	Did any foreign or domestic corporation, partnersh								
	exempt organization, or any foreign government ow loss, or capital of the partnership? For rules of con								
	B-1, Information on Partners Owning 50% or More								×
b	Did any individual or estate own, directly or indirect		•						
	the partnership? For rules of constructive ownersh								
	on Partners Owning 50% or More of the Partnership	•							×
3	At the end of the tax year, did the partnership:								
а	0 11 11 0004								
	stock entitled to vote of any foreign or domestic co				ctive c	wnership, see ins	tructions.		
	If "Yes," complete (i) through (iv) below						· · ·		×
	(i) Name of Corporation		(ii) Employer I Number			ii) Country of ncorporation	(iv) Perc Owned in Vo		nck
			Number	(II ally)	<u>'</u>	Icorporation	Owned in vo	ning Sit	JCK
b	Own directly an interest of 20% or more, or own, di	rectly	or indirectly,	an interest	of 50%	or more in the p	rofit, loss,		
	or capital in any foreign or domestic partnership (i	ncludi	ng an entity	treated as	a partr	nership) or in the	beneficial		
	interest of a trust? For rules of constructive ownersh			. If "Yes," co	omplet	e (i) through (v) bel			
	(i) Name of Entity		i) Employer lentification	(iii) Type		(iv) Country of	(v) M Percenta	aximum ge Own	
			mber (if any)	Entity		Organization	Profit, Los		
			`						
4	Does the partnership satisfy all four of the following	a conc	litions?					Yes	No
а	The partnership's total receipts for the tax year wer			<b>1</b> 0				163	140
b	The partnership's total assets at the end of the tax								
C	Schedules K-1 are filed with the return and furnished				he due	date (including ex	(tensions)		
	for the partnership return.		o partitiono or	. 0. 50.0.0 .	no dao	date (morading of	((0)1010110)		
d	The partnership is not filing and is not required to fi	le Sch	edule M-3					×	
	If "Yes," the partnership is not required to complet	e Sch	edules L, M-	1, and M-2	; item l	F on page 1 of Fo	rm 1065;		
	or item L on Schedule K-1.		,	,	,	. 0	•		
5	Is this partnership a publicly traded partnership, as	define	ed in section	469(k)(2)?					×
6	During the tax year, did the partnership have any d	ebt th	at was cance	eled, was fo	rgiven,	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,								
	information on any reportable transaction?								×
8	At any time during calendar year 2023, did the part								
	a financial account in a foreign country (such as a See instructions for exceptions and filing requir								
	Financial Accounts (FBAR). If "Yes," enter the name	e of the	e foreign cou	ntry	.,				×
9	At any time during the tax year, did the partnership								
	to, a foreign trust? If "Yes," the partnership may have	ve to fi	le Form 3520	), Annual Re	eturn T	o Report Transact	ions With		
	Foreign Trusts and Receipt of Certain Foreign Gifts.								×
10a	Is the partnership making, or had it previously made					election? If "Yes,"	enter the		
	effective date of the election					· ·			×
-	See instructions for details regarding a section 754				. <u>-</u>				
b	For this tax year, did the partnership make an option								
	aggregate net positive amount \$ of such section 743(b) adjustments for all partners m	_ and i ade in	the tax vear	gate net neg The partne	aแงษ สก rshin m	nust also attach a	statement		
	showing the computation and allocation of each bas					4.00 4.14011 4 1			×

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

Form 10	065 (2023)			F	age 4	
Sch	edule B	Other Information (continued)		Yes	No	
b	<b>b</b> Under the covered surrogate foreign corporation rules?					
		either (a) or (b), complete Form 7208, Excise Tax on Repurcha for Form 7208.	se of Corporate Stock. See the			
30		during this tax year, did the partnership (a) receive (as a reward, a (b) sell, exchange, or otherwise dispose of a digital asset (or finance				
	instructions				×	
31	Is the partne	ership electing out of the centralized partnership audit regime under s	ection 6221(b)? See instructions		×	
	line 3	e partnership must complete Schedule B-2 (Form 1065). Enter the				
		rtnership Representative (see instructions) ormation for the partnership representative (PR) for the tax year cover	red by this return.			
Name (	of PR JYOTI	SHARMA				
U.S. ad of PR	Idress 45 R	IVER DR S APT 3304 Jersey City NJ 07310	U.S. phone number of PR (347) 461 – 3	3699		

If the PR is an entity, name of the designated individual for the PR  $\,$ 

U.S. address of designated individual

U.S. phone number of designated individual

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Form **1065** (2023)

Page **5** 

Sche	dule	Partners' Distributive Share Items	1	Γotal amount
	1	Ordinary business income (loss) (page 1, line 23)	1	17,311.
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3с	
_	4	Guaranteed payments: a Services   4a   b Capital   4b		
88		c Total. Add lines 4a and 4b	4c	
) L	5	Interest income	5	
ရ	6	Dividends and dividend equivalents: <b>a</b> Ordinary dividends	6a	
Income (Loss)		b Qualified dividends 6b c Dividend equivalents 6c		
2	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)		
	С	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	
S	12	Section 179 deduction (attach Form 4562)	12	
o G	13a	Cash contributions	13a	
Œ	b	Noncash contributions	13b	
Deductions	C	Investment interest expense	13c	
å	d		13d(2)	
	e	Other deductions (see instructions) Type:	13e	
∓ò≓	14a	Net earnings (loss) from self-employment	14a	0.
Self- Employ- ment	b	Gross farming or fishing income	14b	25,592.
	150	Gross nonfarm income	14c 15a	23,392.
	15a	Low-income housing credit (section 42())(3))	15b	
its	b	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
Credits	C d	Other rental real estate credits (see instructions) Type:	15d	
Ō	e	Other rental credits (see instructions) Type:	15e	
	f	Other credits (see instructions) Type:	15f	
			10.	
Inter- national	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance		
Alternative Minimum Tax (AMT) Items		Post-1986 depreciation adjustment	17a	
en tik		Adjusted gain or loss	17b	
rna T T (	C	Depletion (other than oil and gas)	17c	
₽ë₽	d	Oil, gas, and geothermal properties—gross income	17d	
⋖⋸⋸	e	Oil, gas, and geothermal properties—deductions	17e	
	190	Other AMT items (attach statement)	17f 18a	
Ē	18a	Other tax-exempt income	18b	
ţi	b c	Nondeductible expenses	18c	
Other Information	19a	Distributions of cash and marketable securities	19a	16,053.
ō	b	Distributions of other property	19b	10,000.
<u>ī</u>	20a	Investment income	20a	
ē	b	Investment expenses	20a	
둦	C	Other items and amounts (attach statement)		
J	21	Total foreign taxes paid or accrued	21	
	<u> </u>			<del></del>

Analy	sis of Net Income	e (Loss) per Reti	urn				
1					the result, subtract		17,311.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individua (passive)		(v) Exempt Organization	(vi) Nominee/Other
а	General partners						
b	Limited partners		17,311.				
Sch	edule L Balan	ce Sheets per E	Books	Beginn	ing of tax year	End of	tax year_
		Assets		(a)	(b)	(c)	(d)
1	Cash						2,708.
2a	Trade notes and acc	counts receivable					
b	Less allowance for l	bad debts					
3							
4	U.S. Government of						
5	Tax-exempt securiti	-					
6	Other current assets						
		•	•				
7a	Loans to partners (c	•					
b	Mortgage and real						
8	Other investments (	•					
9a	Buildings and other	•					
b	Less accumulated of	•				V	
10a	Depletable assets						
b	Less accumulated of	depletion					
11	Land (net of any am	ortization)					
12a	Intangible assets (ar	mortizable only)					
b	Less accumulated a	amortization .					
13	Other assets (attach	n statement) .					
14	Total assets	•					2,708.
		ties and Capital					
15	Accounts payable						
16	Mortgages, notes, b						
17	Other current liabilit						
18	All nonrecourse loar						
19a	Loans from partners						
_	Mortgages, notes, b						
b	Other liabilities (atta						
20	,	,			0		2 700
21	Partners' capital acc				0.		2,708.
22	Total liabilities and o				0.		2,708.
Scne	Note:	<b>nciliation of Inco</b> The partnership ma	ome (Loss) per ay be required to t	file Schedule M	Analysis of Net Inc I-3. See instructions.	come (Loss) pei	r Return
1	Net income (loss) pe	er books	. 17,31	11. <b>6</b> Inco	me recorded on books th	nis year not included	
2	Income included on Sc 5, 6a, 7, 8, 9a, 10, and books this year (itemize	d 11, not recorded o	on		Schedule K, lines 1 thr -exempt interest \$		
3	Guaranteed payment insurance)	its (other than heal	th	lines	luctions included on the state of the state	21, not charged	
4	Expenses recorded not included on S through 13e, and 21	chedule K, lines I (itemize):	1		inst book income this preciation \$		
а	Depreciation \$			8 Add	l lines 6 and 7		
b	Travel and entertain	ment \$		<b>9</b> Inco	ome (loss) (Analysis	of Net Income	
5	Add lines 1 through				ss), line 1). Subtract li		17,311.
Sche	edule M-2 Analys				·		•
1	Balance at beginnin				ributions: <b>a</b> Cash		16,053.
2	Capital contributed:					,	= 1, 333.
_		<b>b</b> Property .			er decreases (itemize		
3	Net income (loss) (s			11.			
4	Other increases (ite				 I lines 6 and 7		16,053.
4 5	Add lines 1 through		18,76		nnes o and 7 nce at end of vear. Subtr		2,708.
J	IIII		. I ±0./(	J ± • 1 ■ 1 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	ווטס מג כווע טו עלמו. סטטוו	aor iii ie o 110111 1111e 3	7 / U.O

## 1125-A

(Rev. November 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information.

Cost of Goods Sold

OMB No. 1545-0123

ame		י ן	Employer identification numbe	∌r
CANY	ON TRANSLATION		92-0368773	
1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor	3	15,961	
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5		
6	<b>Total.</b> Add lines 1 through 5	6	15,961	
7	Inventory at end of year	7		
8	Cost of goods sold. 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	8	15,961	
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			
С	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	9d		
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructi	ions		
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventor attach explanation	•		

Section references are to the Internal Revenue Code unless otherwise noted.

#### What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

#### **General Instructions**

#### **Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

#### Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

#### **Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)). or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

			Final K-	·1		K-1	OMB No. 1545-0123
	nedule K-1 20 <b>23</b> mrm 1065)	Pa					rent Year Income, nd Other Items
•	rtment of the Treasury	1		business inco	•	14	Self-employment earnings (loss)
	nal Revenue Service For calendar year 2023, or tax year		Ordinary		3,462.	'-	och employment carnings (loss)
	beginning / / 2023 ending / /	2	Net renta	al real estate ir	ncome (loss)		
Par	rtner's Share of Income, Deductions,	3	Other ne	et rental incom	ne (loss)	15	Credits
Cre	edits, etc. See separate instructions.	ľ	Other ne	ot rental incom	ic (1033)	.0	Orcaits
	Part I Information About the Partnership	4a	Guarante	eed payments	for services		
A	Partnership's employer identification number	1					
	92-0368773	4b	Guarante	eed payments	for capital	16	Schedule K-3 is attached if
В	Partnership's name, address, city, state, and ZIP code						checked
	CANYON TRANSLATION	4c	Total gua	aranteed payr	nents	17	Alternative minimum tax (AMT) items
	45 RIVER DR S APT 3304		1-44	·			
_	JERSEY CITY, NJ 07310	5	Interest i	income			
C D	IRS center where partnership filed return: KANSAS CITY, MO  Check if this is a publicly traded partnership (PTP)	6a	Ordinary	/ dividends			
	art II Information About the Partner	"	Orania, y	arridorido			
E	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)	6b	Qualified	d dividends		18	Tax-exempt income and
_	387-39-7420						nondeductible expenses
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions.	6с	Dividend	d equivalents			
	JYOTI SHARMA						
	45 RIVER DR S APT 3304	7	Royalties	S			
	JERSEY CITY NJ 07310						
G	General partner or LLC Limited partner or other LLC member-manager member	8	Net shor	rt-term capital	gain (loss)	-10	Pint the Property
	_	9a	Not long	j-term capital	gain (loss)	19 7	Distributions
H1 H2	Domestic partner  Foreign partner	3a	Net long	j-term capitar	gairi (1055)	Α	4,533.
112	☐ If the partner is a disregarded entity (DE), enter the partner's:  TIN Name	9b	Collectib	oles (28%) gai	n (loss)		
l1	What type of entity is this partner? INDIVIDUAL			, , , , ,	( )	20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	9с	Unrecap	tured section	1250 gain		
J	Partner's share of profit, loss, and capital (see instructions):						
	Beginning Ending	10	Net secti	tion 1231 gain	(loss)		
	Profit 20.0000% 20.0000%						
	Loss 20.00000% 20.00000%	11	Other inc	come (loss)			
	Capital 20.00000% 20.00000%						
	Check if decrease is due to:						
K1	☐ Sale or ☐ Exchange of partnership interest. See instructions.  Partner's share of liabilities:	12	Section	179 deduction	า	21	Foreign taxes paid or accrued
K i	Beginning Ending						р то от 9 година от 4 со 1 со 1 со 1
	Nonrecourse \$	13	Other de	eductions			
	Qualified nonrecourse						
	financing \$						
	Recourse \$						
K2	Check this box if item K1 includes liability amounts from lower-tier partnerships						
КЗ	Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions		D Maria		tuda u Kalu ak udal		
	Partner's Capital Account Analysis	22 23	=	e than one act e than one act	•		
L	Beginning capital account \$						al information.
	Capital contributed during the year \$		o arrao.			21110111	
	Current year net income (loss) \$ 3,462.						
	Other increase (decrease) (attach explanation) \$	Only					
	Withdrawals and distributions \$( 4,533.)	0					
	Ending capital account \$ 379.	Use					
М	Did the partner contribute property with a built-in gain (loss)?						
	Yes No If "Yes," attach statement. See instructions.	For IRS					
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	Ľ					
	Beginning						

651123

			Final K-	1 🗌 A	mended K-1	OMB No. 1545-0123
Sch	edule K-1 20 <b>23</b>	Pa	art III	Partner's Sha	are of Cur	rent Year Income,
Fo	rm 1065)			Deductions,	Credits, a	nd Other Items
	rtment of the Treasury lal Revenue Service For calendar year 2023, or tay year	1	Ordinary	business income (la	oss) <b>14</b>	Self-employment earnings (loss)
IIICII	Tot calefidal year 2025, of tax year			6,9	925.	
	beginning / / 2023 ending / /	2	Net renta	al real estate incom	e (loss)	
Pai	tner's Share of Income, Deductions,					
	edits, etc. See separate instructions.	3	Other ne	et rental income (los	ss) <b>15</b>	Credits
	,	ļ.,				
	art I Information About the Partnership	4a	Guarant	eed payments for s	ervices	
Α	Partnership's employer identification number	45	Cususust		anital 10	Cabadula I/ O ia attach a life
	92-0368773	4b	Guaranti	eed payments for c	apital 16	Schedule K-3 is attached if checked
В	Partnership's name, address, city, state, and ZIP code	4c	Total au	aranteed payments	17	Alternative minimum tax (AMT) items
	CANYON TRANSLATION	"	Total gu	aranteed payments		Alternative minimum tax (Alvir) items
	45 RIVER DR S APT 3304	5	Interest	income		
С	JERSEY CITY, NJ 07310  IRS center where partnership filed return: KANSAS CITY, MO	ľ	microsi	midding.		
D	Check if this is a publicly traded partnership (PTP)	6a	Ordinary	/ dividends		
_	art II Information About the Partner					
E	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)	6b	Qualified	d dividends	18	Tax-exempt income and
-	APPLD FOR					nondeductible expenses
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions.	6c	Dividenc	d equivalents		
•	SHARMEEN GULAB SHAIKH					
	S. NO. 315/1A//1, SAI PARK NIRGUDI ROAD, LOHAGAON	7	Royaltie	s	<u> </u>	
	PUNE MAHARASTRA IN 411047					
G	General partner or LLC	8	Net shor	rt-term capital gain	(loss)	
	member-manager member		1		19	Distributions
H1	☐ Domestic partner ☐ Foreign partner	9a	Net long	y-term capital gain (	loss)	5,770.
H2	If the partner is a disregarded entity (DE), enter the partner's:					
	TIN Name	9b	Collectib	oles (28%) gain (los	s)	
l1	What type of entity is this partner? <u>INDIVIDUAL</u>				20	Other information
12	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here .	9c	Unrecap	otured section 1250	gain	
J	Partner's share of profit, loss, and capital (see instructions):					
	Beginning Ending	10	Net sect	tion 1231 gain (loss)	)	
	Profit 40.00000% 40.00000%	44	Othersia	(1 )		
	Loss 40.00000% 40.00000%	11	Otner in	come (loss)		
	Capital 40.00000% 40.00000%					
	Check if decrease is due to:					
V4	☐ Sale or ☐ Exchange of partnership interest. See instructions.	12	Section	179 deduction	21	Foreign taxes paid or accrued
K1	Partner's share of liabilities:  Beginning Ending	'-	Coolon	170 doddollori		Toroigit taxes paid of deorded
	Nonrecourse \$	13	Other de	eductions		
	Qualified nonrecourse financing \$					
	Recourse \$					
K2	Check this box if item K1 includes liability amounts from lower-tier partnerships					
кз	Check if any of the above liability is subject to guarantees or other					
	payment obligations by the partner. See instructions	22	☐ More	e than one activity for	or at-risk purpo	oses*
L	Partner's Capital Account Analysis	23	☐ More	e than one activity for	or passive acti	vity purposes*
	Beginning capital account \$0.	*Se	ee attac	hed statement	for addition	al information.
	Capital contributed during the year \$					
	Current year net income (loss) \$ 6,925.					
	Other increase (decrease) (attach explanation) \$	Use Only				
	Withdrawals and distributions \$( 5,770.)	<u>و</u> [				
	Ending capital account \$ 1,155.	∽				
М	Did the partner contribute property with a built-in gain (loss)?	For IRS				
	Yes No If "Yes," attach statement. See instructions.	ŏ				
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	"				
	Beginning					
	English					

REV 02/28/24 PRO

651123

			Final K-	-1	☐ Amended	K-1	OMB No. 1545-012
Sch	edule K-1	Pa	art III	Partner'	s Share of	Cur	rent Year Income,
Foi	rm 1065)			Deducti	ons. Credi	ts. a	nd Other Items
	rtment of the Treasury	1		business in		14	
nterr	al Revenue Service For calendar year 2023, or tax year	-			6,924.		com empreyment cannings (rece)
	beginning / / 2023 ending / /	2	Not ropt	al raal aatata	income (loss)	-	
	9 9	_	Net renta	ai reai estate	income (loss)		
Pai	tner's Share of Income, Deductions,					<u> </u>	
	edits, etc. See separate instructions.	3	Other ne	et rental inco	ome (loss)	15	Credits
	,					ļ	
F	art I Information About the Partnership	4a	Guarant	eed paymen	ts for services		
Α	Partnership's employer identification number						
	92-0368773	4b	Guarant	eed paymen	ts for capital	16	Schedule K-3 is attached if
В	Partnership's name, address, city, state, and ZIP code	1					checked
	CANYON TRANSLATION	4c	Total gu	aranteed pa	yments	17	Alternative minimum tax (AMT) items
	45 RIVER DR S APT 3304						
	JERSEY CITY, NJ 07310	5	Interest	income			
С	IRS center where partnership filed return: KANSAS CITY, MO						
		6a	Ordinan	/ dividends			
D	Check if this is a publicly traded partnership (PTP)	l <sup>oa</sup>	Ordinary	dividends			
	art II Information About the Partner		0	d all dates de		40	T
E	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)	6b	Qualified	d dividends		18	Tax-exempt income and nondeductible expenses
	APPLD FOR						Tionadadubio expenses
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions.	6c	Dividend	d equivalents	3		
	HUSNUL MOAB SHAIKH						
	C4, JAIRAJ RESIDENCY PRIYADARSHNI NAGAR, OLD SANGHVI	7	Royaltie	S			
	PUNE PUNE IN 411027						
G	General partner or LLC	8	Net sho	rt-term capit	al gain (loss)	]	
	member-manager member		1			19	Distributions
H1	☐ Domestic partner ☐ Foreign partner	9a	Net long	j-term capita	al gain (loss)	Α	5,750.
H2	If the partner is a disregarded entity (DE), enter the partner's:						3,1331
	TIN Name	9b	Collectib	oles (28%) g	ain (loss)	1	
14	What type of entity is this partner? INDIVIDUAL			, , , ,	( ) ,	20	Other information
I1		9c	Unrecar	tured section	n 1250 gain		
12		"	Officeap	raica scono	11 1200 gain		
J	Partner's share of profit, loss, and capital (see instructions):	10	Netses	1001	: (l)	-	
	Beginning Ending	10	Net sect	tion 1231 ga	in (ioss)		
	Profit 40.00000% 40.00000%					<u> </u>	
	Loss 40.00000% 40.00000%	11	Other in	come (loss)			
	Capital 40.0000% 40.0000%					<u> </u>	
	Check if decrease is due to:						
	Sale or Exchange of partnership interest. See instructions.						
K1	Partner's share of liabilities:	12	Section	179 deducti	on	21	Foreign taxes paid or accrued
	Beginning Ending						
	Nonrecourse \$	13	Other de	eductions			
	Qualified nonrecourse						
	financing \$						
	Recourse \$						
K2	Check this box if item K1 includes liability amounts from lower-tier partnerships						
кз	Check if any of the above liability is subject to guarantees or other						
	payment obligations by the partner. See instructions	22	More	than one a	ctivity for at-risk	k nurnc	)SBS*
L	Partner's Capital Account Analysis	23	_		ctivity for passiv		
_							al information.
		<del>- ٥</del>	e allac	neu state	ment for aut	JILIOITE	ai iiiioiiiiatioii.
	Capital contributed during the year \$						
	Current year net income (loss) \$6,924.	_					
	Other increase (decrease) (attach explanation) \$	Use Only					
	Withdrawals and distributions $\$$ ( $5,750$ .)	) e					
	Ending capital account \$ 1,174.	l s					
М	Did the partner contribute property with a built-in gain (loss)?						
	Yes No If "Yes," attach statement. See instructions.	For IRS					
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	[ 윤					
	Beginning \$	l					
	Ending \$						

REV 02/28/24 PRO

Partnership's name CANYON TRANSLATION	Partnership's EIN 92-0368773								
Note: See 199A Summary for Special Allocation information  QuickZoom to 199A Summary ▶									
Aggregation Code:	Trade or Business: 1065, Line 22 EIN: 92-0368773								
200	Is this activity a qualified trade/business? Yes X No Specified Service Trade or Business? Yes No								
QBI or qualified PTP items subject	ct to partner-specific determinations:								
b Adjustments	(loss)	2 c							

## **Section 179 Carryover Detail for this Activity** Section 179 Section 179 Regular Tax QBI Tentative Section 179 deduction from current year assets . . . . . Part I: Prior Year Carryovers by Year and Category 0. Section 179 Part II: 179 Deduction Allowed Section 179 by Year and Category **Regular Tax** QBI Total 179 deduction allowed for this activity in current year . . . Part III: Total Carryforward to 2024 Section 179 Section 179 by Year and Category **Regular Tax** QBI

CANYON TRANSLATION 92-0368773

## Additional Information From 2023 Federal Partnership Tax Return

## Form 1065: Partnership Tax Return

## Line 1a

#### **Itemization Statement**

Description		Amo	unt	
ROOT LAW GROUP IIB APC INC				918.
FINLAY EXTRACTS & INGREDIENTS			-	3,180.
OTHERS			3	7,449.
	4			5.
				1.
	Total		4	1,553.

# Form 1065: Partnership Tax Return Line 21, Other Deductions

### **Continuation Statement**

	Description	Amount
ACCOUNTING		678.
BANK CHARGES		139.
DUES AND SUBSCRIPTIONS		906.
POSTAGE		320.
PRINTING		145.
UTILITIES		103.
NOTARIZATION FEES		50.
SOFTWARE EXPENSES		1,597.
	Total	3,938.



## 2023 NJ-CBT-V NEW JERSEY CORPORATION BUSINESS TAX PARTNERSHIP PAYMENT VOUCHER

# DO NOT CUT THIS PAGE

For Calendar Year 2023, or Tax Year
Beginning \_\_\_\_\_\_\_, 2023 and Ending \_\_\_\_\_\_\_, 20\_\_\_\_

New Jersey Corporation Business Tax Partnership Payment Voucher NJ-CBT-V

1030 2023

Return this voucher with your payment.

Make checks payable to: State of New Jersey – CBT

Write your federal ID number and tax year on the check.

Corporation Business Tax – Nonresident Partner Tax PO Box 642 Trenton, NJ 08646-0642 92-0368773 CANY CANYON TRANSLATION

45 RIVER DR S APT 3304 JERSEY CITY, NJ 07310

Enter amount of payment here:

882.00





## 2023 NJ-1065-V NEW JERSEY GROSS INCOME TAX PARTNERSHIP PAYMENT VOUCHER

#### 0241201010



## DO NOT CUT THIS PAGE

For Calendar Year 2023, or Tax Year
Beginning \_\_\_\_\_\_\_, 2023 and Ending \_\_\_\_\_\_\_, 20\_\_\_\_

New Jersey Gross Income Tax Partnership Payment Voucher NJ-1065-V

1030 2023

92-0368773 CANY CANYON TRANSLATION

45 RIVER DR S APT 3304 JERSEY CITY, NJ 07310

Return this voucher with your payment.

Make checks payable to: State of New Jersey – PART

Write your federal ID number and tax year on the check.

Filing Fee on Partnerships PO Box 642 Trenton, NJ 08646-0642

Enter amount of payment here:

450.00



#### NJ-CBT-1065 2023 Page 1



## STATE OF NEW JERSEY CORPORATION BUSINESS TAX – PARTNERSHIP RETURN

For Privacy Act Notification, See Instructions
For Calendar Year 2023, or Tax Year
Beginning , 2023 and Ending , 20

#### CANYON TRANSLATION

45 RIVER DR S APT 3304

JERSEY CITY NJ 07310

920368773 SERVICE 09192022

1030 12 P03129146 843171965



(other than general partner) is based on all information of which preparer has any knowledge. Signature of General Partner or Limited Liability Company Member Date Paid Preparer's Signature Date Check if Self-Employed RAMYA KRISHNA KOLLIPAR 03/12/2024 Firm's Name (or yours if self-employed) Preparer's SS # or PTIN GLOBAL TAXES LLC P03129146 Preparer's Address 245 ROONEY CT Preparer's Federal EIN # E BRUNSWICK NJ 08816 843171965

Under the penalties of perjury, I declare that I have examined this return, including accompanying schedules and

statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer

Pay the amount on Line 11 of the NJ-CBT-1065 in full. Write your Federal EIN and the tax year on the check or money order and make payable to: STATE OF NEW JERSEY – CBT

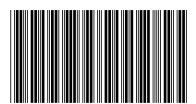
DO NOT staple or otherwise attach your payment to return NJ-CBT-1065.

Mail your completed Form NJ-CBT-1065 to: NJ Division of Taxation – Revenue Processing Center, PO Box 194, Trenton, NJ 08646-0194.

Mail your payment and completed NJ-CBT-V payment voucher to:

Corporation Business Tay – Nonresident Partn.

Corporation Business Tax – Nonresident Partner Tax, PO Box 642, Trenton, NJ 08646-0642



NJ-CBT-1065 (2023)

PAGE 2

CANYON TRANSLATION

920368773 1030

1 # of Resident Partners # of Nonresident Partners with Physical Nexus to NJ

 $2 \quad \text{\# of Nonresident Partners without Physical Nexus to NJ} \\$ 

Check applicable boxes

Initial Return Final Return Amended Return Applic. for Fed. Extension attached Tiered Partnership

N	on-Resident Partners Tax	Column A Amount from All Sources	
1.	Total Income (from line 12, NJ-1065)	17311	
2.	Total Nonresident Noncorporate Partner Share of Tax (Line 2c, col. J of Partners Directory)	882	
3.	Total Nonresident Corporate Partner Share of Tax (Line 2c, col. K of Partners Directory)	0	
4.	Total Tax (Add lines 2 and 3)	882	
5.	Penalty for Underpayment of Estimated Tax 5.		
	Check if CBT-160-P attached		
6.	Total Due (add Lines 4 and 5) 6.	882	
7.	Less: Pass-Through Business Alternative Income Tax Credit (See instructions) 7.		
8.	Less: Total Tax Paid on Behalf of Partnership from Tiered Partnership Payment Schedule 8.		
9.	Less: Estimated Payments/Credits from 2022 9.		
10	Less: Payment from CBT-206		
11	Total Balance Due	882	
12	. Overpayment		
13	. Credit to 2024		
14.	. Refund		

#### STATE OF NEW JERSEY INCOME TAX – PARTNERSHIP RETURN

NJ-1065 2023 Page 1



For Privacy Act Notification, See Instructions
For Calendar Year 2023, or Tax Year
Beginning , 2023 and Ending , 20

#### CANYON TRANSLATION

45 RIVER DR S APT 3304

JERSEY CITY NJ 07310

920368773 SERVICE 09192022

1030 450.00 12 P03129146 843171965

1 # of Resident Partners

# of Nonresident Partners with Physical Nexus to NJ

2 # of Nonresident Partners without Physical Nexus to NJ





Under the penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than general partner) is based on all information of which preparer has any knowledge.

Signature of General Partner or Limited Liability Company Member Date Paid Preparer's Signature Date Check if Self-Employed RAMYA KRISHNA KOLLIPARA 03122024 Firm's Name (or yours if self-employed) Preparer's SS # or PTIN GLOBAL TAXES LLC P03129146 Preparer's Address 245 ROONEY CT Preparer's Federal EIN # E BRUNSWICK NJ 08816 843171965

Pay the amount on Line 6 of the Filing Fee Worksheet in full. Write your Federal EIN and the tax year on the check or money order and make payable to: STATE OF NEW JERSEY – PART

DO NOT staple or otherwise attach your payment to return NJ-1065.

Mail your completed Form NJ-1065 to: NJ Division of Taxation – Revenue Processing Center, PO Box 194, Trenton, NJ 08646-0194.

Mail your payment and completed NJ-1065-V payment voucher to: Filing Fee on Partnerships, PO Box 642, Trenton, NJ 08646-0642



#### CANYON TRANSLATION

920368773 1030

#### Check applicable boxes

Initial Return
Final Return
Amended Return
Application for Federal Extension is attached
Substitute Method of Allocation Granted
Complete Liquidation
Qualified Investment Partnership
Listed on U.S. National Stock Exchange
Hedge Fund

Investment Club Composite Return is filed for Nonresident Partner Controlling Interest Transfer Tax

PAGE 2

Tiered Partnership General Partnership Limited Partnership

X Limited Liability Company Limited Liability Partnership

Partnership Income		Column A Amount from All Sources	Column B Amount from NJ Sources
Ordinary Income (loss) from trade or business activities (See instructions)	1.	17311	Amount from 1 to Sources
2. Net income (loss) from rental real estate activities	2.	1,217	
3. Net income (loss) from other rental activities	3.		
Guaranteed payments to partners	4.		
5. Interest income	5.		
6. Dividend income	6.		
7. Royalty income	7.		
8. Net gain (loss) from disposition of property	8.		
9. Net IRC section 1231 gain (loss)	9.		
10. Other income (loss)	10.		
11. Tax-exempt interest income	11.		
12. Subtotal (Add lines 1 through 11)	12.	17311	
13a. Taxes based on income			
13b. Other additions - specify: 13b.			
<b>13c.</b> Total additions (Add lines 13a and 13b)	13c.		
14. Subtotal (Add lines 12 and 13c)	14.	17311	
<b>15a.</b> Guaranteed payments to partners <b>15a.</b>			
15b. Interest income from federal obligations			
15c. Interest income from NJ obligations			
<b>15d.</b> IRC section 179 expense			
15e. Other subtractions – specify: 15e.			
15f. Total subtractions (Add lines 15a through 15e)	15f.		•
<b>16.</b> Net partnership income (Subtract line 15f from line 14)	16.	17311	
17. Nonoperational income (loss) (from Schedule O, Part I, line 16)	17.		
18. Nonunitary partnership income (loss) (from Schedule A, Part III, line 2)	18.		*
19a. Total operational income (Subtract lines 17 and 18 from line 16)	19a.	17311	
<b>19b.</b> Allocated operational income (Line 19a times bus. allocation % of 100000 %)			17311 .
20. Nonoperational income (loss) (see instructions)	20.		•
21. Nonunitary partnership income (loss) (see instructions)	21.		
22. Partnership income (loss) (see instructions)	22.	17311	17311 .
23a. Guaranteed payments to partners	23a.		
23b. Guaranteed payments to partners – pension	23b.		
23c. Net guaranteed payment to partners (Subtract line 23b from line 23a)	23c.		
24. Net gain (loss) from disposition of assets as a result of a complete liquidation	24.		
<b>25.</b> Total Nonresident Noncorporate Partners Share of Tax (Line 2c, col. J of Dir.)	25.		882 -
<b>26.</b> Total Nonresident Corporate Partners Share of Tax (Line 2c, col. K of Directory)	26.		0 -

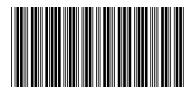
NJ-1065 (2023)

PAGE 3

### CANYON TRANSLATION

043MP03230 920368773 1030

Partnership Filing Fee  1a. Number of Resident Partners  1b. Number of Nonresident Partners with  Physical Nexus to New Jersey	X \$150.00 = X \$150.00 =	1a. 150 . 1b
1c. Number of Nonresident Partners without  Physical Nexus to New Jersey	2 X \$150.00 X	1c. 300 .
<ol> <li>Filing Fee (Add lines 1a – 1c, but do not enter more than \$250,000)</li> <li>Installment Payment</li> <li>Less: Pass-Through Bus. Alt. Inc. Tax Credit</li> </ol>		1d. 450 .  2, 225 . 3.
<ol> <li>Less: Installment Payment from 2022</li> <li>Less: PART-200-T Payment</li> <li>Balance Due</li> <li>Refund</li> </ol>		4. 225 . 5 6. 450 . 7
Partners Directory List all partners, including principal address. A	dd additional sheets as necessary.	ocation Factor 100000
	Partner Name SHARMEEN GULAB SHAIKH City  AD L PUNE MAHARASTRA IND	State I A
Zip Code 411047 C. 6925 D. 692	2.5 E. F.	G.
н. 6925 г. 6925 J.	441 к.	L.
Partner Address C4 JAIRAJ RESIDENCY PRIYADARSHNI	Partner Name HUSNUL MOAB SHAIKH City NA PUNE PUNE INDIA	State
Zip Code 411027 C. 6924 D. 692	24 E. F.	G.
H. 6924 I. 6924 J.  Code % owned by Partner Final SS Number or FEIN	441 K.  Partner Name	L.
RI 02000 387397420 Partner Address 45 RIVER DR S APT 3304 Zip Code	JYOTI SHARMA  City  JERSEY CITY	State NJ
	52 E. F.	G.
н. 0 т. 0 т.	K.	L.
2a. Total this page.  2b. Total from additional pages attached.  Col. J	2 Col. K 0 Col. L Col. L	0
2c. Total Tax (add Lines 2a and 2b) Col. J 88		0

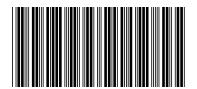


NJ-1065 (2023) PAGE 4

#### CANYON TRANSLATION

920368773 1030

Partners Directory List all partners, including principal address. Add additional sheets as necessary. Code % owned by Partner Final SS Number or FEIN Partner Name Partner Address City Zip Code C. D. E. F. н. I. J. K. L. Partner Name Code % owned by Partner Final SS Number or FEIN Partner Address State Zip Code C. D. G. Н. I. J. K. L. Code % owned by Partner Final SS Number or FEIN Partner Name Partner Address City State Zip Code C. D. F. G. Н. I. K. L. J. % owned by Partner Final SS Number or FEIN Partner Name Code Partner Address City State Zip Code E. F. G. Н. J. K. L. **Total This Page.** Col. J Col. K Col. L



NJ-1065 (2023)

### CANYON TRANSLATION

920368773 1030

PAGE 5

 $\label{partners} \textbf{Partners Directory} \quad \text{List all partners, including principal address.} \quad \text{Add additional sheets as necessary.}$ 

Code	% owned by Partner	Final SS Number of	or FEIN	P	artner Name	
		Partner Address			City	State
Zip	Code C.	D.	E.	F.	G.	
	c.					
Н.		I.	J.	K.	L.	
Code	% owned by Partner	Final SS Number of	or FEIN	P	artner Name	
		Partner Address			City	State
Zip	Code					
	C.	D.	E.	F.	G.	
Н.		I.	J.	K.	L.	
Code	% owned by Partner	Final SS Number of	or FEIN	P	artner Name	
		Partner Address			City	State
Zip	Code C.	D.	E.	F.	G.	
_						
Н.		I.	J.	К.	L.	
Total Th	is Page.	Col. J		Col. K	Col. L	

# State of New Jersey Partner's Share of Income

For Calendar Year 2	023, or Fiscal Year Beginning 🔔		, 2023 an	d ending	,	20
Part I General Inf	ormation					
Partner's SS # or Federal EIN (Do no	t use EIN of a disregarded entity. Se	ee instr.)	Partnership's Fed	eral EIN		
387-39-7420			92-0368773			
Partner's Name			Partnership's Nan	ne		
JYOTI SHARMA			CANYON TRAN	ISLATION		
Street Address			Partnership's Stre	eet Address		
45 RIVER DR \$ APT 3304			45 RIVER DR	R S APT 3304		
City	State ZIP C	ode	City	St	ate	ZIP Code
JERSEY CITY	NJ 07310		JERSEY CITY	Y N	J	07310
What type of entity is partner? (see in	nstructions) RI Code	_	Enter partner's pe	ercentage of:  (i) Before Decrease  or Termination		(ii) End of Year
Date partner's interest in partnership	began: 09/19/2022			20.0000	0	20.00000%
	Month Day	Year	Profit Sharing	20.0000	<u> </u>	
Final NJK-1	Hedge Fund		Loss Sharing	20.0000	0%	20.00000%
☐ Amended NJK-1	☐ Member of Composite R	Return	Capital Ownership	20.0000	0%	<u>20.00000</u> %
If the partner is a disregarded en	tity, check the box and enter the p	partner's:				
Federal EIN	Name					
Part II Income Info	ormation					
Income Classification	A. Total Distribution	Enter	J-1040 Filers Amounts on Line hown Below	B. New Jersey Source	Amounts	NJ-1040NR Filers
Partnership Income (Loss)	3,462.			3,	462.	
2. Net Guaranteed Payments						
3. Partner's 401(k) Contribution						
Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)	3,462.		Line 21	3,	462.	Line 23
5. Pension			Line 20a			
Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation			Line 19			Line19
Part III Partner's Ir	formation			-		
Nonresident Partner's Share of N	J. Tax.	1.			Line 8b, P Line 10, P Schedule	
		<del>-   ^</del>				
2. Partner's HEZ Deduction	7	2.				
3. Partner's Sheltered Workshop Ta	x Credit	3.				
			1			
4. Share of Pass-Through Business	Alternative Income Tax	4.				
	tal Information (Attach		dule) see ee	DERAL K-1 SHPP	LEMENT	AI. TNFORMATTON
	OI ALIOII (ALLUOI		away, Dii Fii	THE TABLE	بالالتلابيسة	" TINT OT/TT/TT TOIN •

# State of New Jersey Partner's Share of Income

For Calendar Year 20	023, or Fiscal Year Beginning 🔔		, 2023 an	d ending	,	20
Part I General Info	ormation					
Partner's SS # or Federal EIN (Do no	t use EIN of a disregarded entity. S	ee instr.)	Partnership's Fed	eral EIN		
APPLD FOR			92-0368773			
Partner's Name			Partnership's Nan	ne		
SHARMEEN GULAB SHAIKH			CANYON TRAN	ISLATION		
Street Address			Partnership's Stre	et Address		
S. NO. 315/1A//1, SAI PA	ARK NIRGUDI ROAD, LOH	AGAON	45 RIVER DR	R S APT 3304		
City	State ZIP C	ode	City	9	State	ZIP Code
PUNE MAHARASTRA INDIA	411047		JERSEY CITY	7 1	ŊJ	07310
What type of entity is partner? (see in	nstructions) NR Code	_	Enter partner's pe	ercentage of: (i) Before Decreas or Termination	е	(ii) End of Year
Date partner's interest in partnership			Profit Sharing	40.000	00%	40.00000%
	Month Day	Year		40.000	7.5	40.00000%
☐ Final NJK-1	☐ Hedge Fund		Loss Sharing			
Amended NJK-1	☐ Member of Composite R	Return	Capital Ownership	40.000	00%	40.00000%
If the partner is a disregarded ent	tity, check the box and enter the	partner's:				
Federal EIN	Name					
Part II Income Info	ormation			,		
Income Classification	A. Total Distribution	Enter	J-1040 Filers Amounts on Line hown Below	B. New Jersey Sourc	e Amounts	NJ-1040NR Filers
Partnership Income (Loss)	6,925.			6	<b>,</b> 925.	
2. Net Guaranteed Payments						
3. Partner's 401(k) Contribution						
Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)	6,925.		Line 21	6	<b>,</b> 925.	Line 23
5. Pension			Line 20a			
Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation			Line 19			Line19
Part III Partner's In	formation					
Nonresident Partner's Share of No.     Partner's HEZ Deduction.	7			441.	Line 8b, P Line 10, P Schedule	
Partner's HEZ Deduction      Partner's Sheltered Workshop Tax						
4. Share of Pass-Through Business						
Part IV Supplemen	tal Information (Attach	Sched	dule) see fe	DERAL K-1 SUP	PLEMENT.	AL INFORMATION.

# State of New Jersey Partner's Share of Income

For Calendar Year 20	023, or Fiscal Year Beginning 🔔		, 2023 an	d ending	,	20
Part I General Info	ormation					
Partner's SS # or Federal EIN (Do not	t use EIN of a disregarded entity. So	ee instr.)	Partnership's Fed	eral EIN		
APPLD FOR			92-0368773			
Partner's Name			Partnership's Nam	ne		
HUSNUL MOAB SHAIKH			CANYON TRAN	SLATION		
Street Address			Partnership's Stre	et Address		
C4, JAIRAJ RESIDENCY PRIY	ADARSHNI NAGAR, OLD SA	NGHVI	45 RIVER DR	S APT 3304		
City	State ZIP C	ode	City	S	tate	ZIP Code
PUNE PUNE INDIA	411027		JERSEY CITY		IJ	07310
What type of entity is partner? (see in	structions) NR Code	_	Enter partner's pe	ercentage of:  (i) Before Decrease  or Termination		(ii) End of Year
Date partner's interest in partnership	hegan: 09/19/2022			40 0000	20	40 00000
Bato partitor o interest in partitororing	Month Day	Year	Profit Sharing	40.0000	<del>50</del> %	40.00000%
Final NJK-1	Hedge Fund		Loss Sharing	40.0000	00%	40.00000%
☐ Amended NJK-1	☐ Member of Composite R	Return	Capital Ownership	40.0000	00%	40.00000%
If the partner is a disregarded ent	ity, check the box and enter the	partner's:				
Federal EIN	Name					
Part II Income Info	rmation					
Income Classification	A. Total Distribution	Enter	J-1040 Filers Amounts on Line hown Below	B. New Jersey Source	e Amounts	NJ-1040NR Filers
Partnership Income (Loss)	6,924.			6	,924.	
Net Guaranteed Payments						
3. Partner's 401(k) Contribution						
Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)	6,924.		Line 21	6	<b>,</b> 924.	Line 23
5. Pension			Line 20a			
Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation			Line 19			Line19
Part III Partner's In	formation					
Nonresident Partner's Share of N.	J Tax	1.		441.	Line 8b, P Line 10, P Schedule	
		İ				
2. Partner's HEZ Deduction	<b>7</b>	2.				
3. Partner's Sheltered Workshop Tax	Credit	3.				
4. Share of Pass-Through Business	Alternative Income Tax	4.	<u> </u>			
Part IV Supplemen	tal Information (Attach	Sched	dule) see fe	DERAL K-1 SUPE	PLEMENT.	AL INFORMATION.

F	106	35		U.S. R	Return of Pa	rtnership In	con	1e		ОМВ	No. 1545-0123
Form			For cal	endar year 2023, or tax ye	ar beginning	, 2023, end	ling	, :	20	.	
	tment of that Revenue	ne Treasury				structions and the la					2023
		ness activity		Name of partnership						D Emple	oyer identification number
	RVICE			CANYON TRANSLA	ATTON						368773
		uct or service	Туре	Number, street, and room		oox, see instructions.					business started
SEI	RVICE		or	45 RIVER DR S						09/1	9/2022
		de number	Print	City or town, state or prov		or foreign postal code				F Tota	lassets
										(see	instructions)
541	L930			JERSEY CITY		No	J C	7310		\$	2,708.
	-	plicable box			2) 🗌 Final return	(3) Name chang					Amended return
					2) 🗌 Accrual	(3) Other (spec	ify):				
				Attach one for each pers		er at any time during	the ta	x year:			3
				1-3 are attached							
				Aggregated activities for		· ·					
Cau				or business income a							
	1a 2			ales 41,553.						1c 2	41,553.
	3			old (attach Form 1125 btract line 2 from line						3	15,961. 25,592.
пe	4			e (loss) from other par					-	4	23,392.
Income	5	-		loss) (attach Schedule	•	·		•	-	5	
<u> </u>	6		•	rom Form 4797, Part I	• "				+	6	
	7		-	oss) (attach statement	•	· ·			-	7	
	8			oss). Combine lines 3						8	25,592.
	9			ges (other than to par						9	
(SL	10	Guarantee	ed pay	ments to partners .						10	
atior	11	Repairs ar	nd mai	intenance					. [	11	
<u>ii</u>	12	Bad debts	3						. [	12	
ductions (see instructions for limitations)	13	Rent								13	
tions	14			ses					+	14	4,343.
struc	15			tructions)						15	
e E	16a	•	•	required, attach Form	•						
(Se				on reported on Form 1						16c	
ű	17	•	•	ot deduct oil and ga	• •				+	17	
퍐	18			s, etc						18	
ğ	19			fit programs						19	
Ď	20 21			commercial buildings as (attach statement)						20	2 020
	22			ns. Add the amounts:						22	3,938. 8,281.
	23			ess income (loss). Su		<u> </u>				23	17,311.
-	24			der the look-back met						24	
	25			der the look back met						25	
eu	26			ed underpayment (se		•		•	+	26	
Ę	27		-		•					27	
Tax and Payment	28	Total bala	ance d	<b>lue.</b> Add lines 24 thro					. [	28	
ᅙ	29	Elective p	aymer	nt election amount fro	m Form 3800 .					29	
a	30	Payment (	see in	structions)					. [	30	
ă	31	Amount o	wed.	If the sum of line 29 a	and line 30 is sma	ller than line 28, er	nter ar	mount owed .	. [	31	
_	32	Overpayn	nent. I	If the sum of line 29 a	nd line 30 is large	r than line 28, ente	er ove	rpayment		32	0.
		Under pena	lties of	perjury, I declare that I have e, correct, and complete. De	e examined this return,	including accompanying	ng sche	dules and statemer	nts, and	to the bes	st of my knowledge
Sig	n	which prepa	arer has	any knowledge.	colaration of proparci	(other than parties of it	mica ii	ability company m	cilibery	is basea e	ar air irriormation or
Her											discuss this return
• •	-	Cianata	of ment	or or limited liebility	ny mamb ==		+0				rer shown below?
		Print/Type	· ·	ner or limited liability compa	ny member  Preparer's signature	Da	ıe	Date	_		PTIN
Paid	k	'''			1				Chec	k if employed	
Pre	parer			HNA KOLLIPARA GLOBAL TAXES L		NA KOLLIPARA		03/12/2024			P03129146 -3171965
Use	Only	Firm's name		245 ROONEY CT		NJ 08816					8) 965-9522

a Domestic general partnership b Domestic limited partnership c W Domestic limited liability company d Domestic limited liability partnership f r the partnership for for the partnership for for partnership for for the partnership for for for partnership for for the partnership for for for partnership for for for formal for for formal for for formal for formal for formal for formal for formal for formal	offit, ule	partnership), trust, f 50% or more in th . If "Yes," attach So	•		nestic limited	Dom	b 🗀	g this return? Check t	What type of entity is filing t	1			
a Domestic general partnership b Domestic limited partnership c Domestic limited liability partnership b Domestic limited liability partnership c Domestic limited liability partnership b Domestic partnership b Domestic limited liability partnership b Domestic limited liability partnership b Domestic limited partnership b Domestic Domestic partnership b Domestic	ax- ofit, ule .	partnership), trust, f 50% or more in th . If "Yes," attach So	•		nestic limited	Dom	b 🗀	•	, , , , , , , , , , , , , , , , , , ,				
c   Domestic limited liability company   d   Domestic limited liability partnership   f   Other:   2	offit, ule	partnership), trust, f 50% or more in th . If "Yes," attach So	•							а			
At the end of the tax year:  2 At the end of the tax year:  3 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  (ii) Name of Corporation  (iii) Employer Identification (iii) Country of incorporation (iii) Country of incorporation (iii) Country of incorporation (iii) Number (if any)  (iv) Percent (iii) Type of incorporation (iii) Number (iiii) Type of incorporation (iii) Number (iiii) Number (iiii) Type of incorporation (iii) Number (iiii) Type of incorporation (iii) Percentage 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.  (iv) Percentage (iii) Type of incorporation (iii) Type of incorporation (iii) Number (iii) Type of incorporation (iii) Number (iiii) Type of incorporation (ii	offit, ule	partnership), trust, f 50% or more in th . If "Yes," attach So											
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  (i) Name of Corporation  (ii) Employer Identification Number (if any)  (iii) Country of Incorporation  (iv) Percent Owned in Year.  (iv) Country of Organization Profit, Loss, or capital in any foreign or domestic partnership; see instructions. If "Yes," complete (i) through (iv) below.  (ii) Name of Entity  (iii) Name of Entity  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxing Percentage Profit, Loss.  (iv) Country of Organization  (iv) Maxing Profit, Loss, Profit, Loss	offit, ule	partnership), trust, f 50% or more in th . If "Yes," attach So 							Foreign partnership	е			
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;  a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total votting 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  (ii) Name of Corporation  (iii) Employer (dentification Number (if any)  (iv) Parcent (in) Incorporation  (iv) Parcent (in) Incorporation  (iv) Parcent (iii) Incorporation  (iv) Country of Owned in Votin Number (if any)  (iv) Name of Entity  (iv) Name of Entity  (iv) Country of Organization  (iv) Countr	offit, ule	f 50% or more in th . If "Yes," attach So 	At the end of the tax year:										
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 in Partnershi	ule X	. If "Yes," attach So 								а			
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:  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  (ii) Name of Corporation  (iii) Employer Identification Number (if any)  (iiii) Country of Incorporation  (iv) Percent Number (if any)  (iv) Percent Num	. X												
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:  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  (i) Name of Corporation  (ii) Name of Corporation  (iii) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iii) Type of Incorporation (iv) Percent Owned in Votin Number (if any)  (iv) Country of Organization (iv) Organization Profit, Loss, or capital in any foreign or domestic partnership, see instructions. If "Yes," complete (i) through (v) below .  (i) Name of Entity  (ii) Employer (iii) Type of Organization Profit, Loss, or Capital in any foreign or domestic partnership, see instructions. If "Yes," complete (i) through (v) below .  (i) Name of Entity  (iii) Type of Organization  (iv) Country of Organization Profit, Loss, or Capital in any foreign or domestic partnership, see instructions. If "Yes," complete (i) through (v) below .  (iii) Type of Organization Profit, Loss, or Capital in any foreign or domestic partnership in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below .  (iii) Type of Organization Profit, Loss, or the partnership is 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 partnership on the due date (including extensions) for the partnership is not filling and is not required to file Schedule M-3.  If "Yes," the partnership is not filling and is not required to complete Schedules	of ion . X	ne profit, loss, or ca											
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:  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  (ii) Name of Corporation  (iii) Employer Identification Number (if any)  (iii) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Percent Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Ocuntry of Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Ocuntry of Owned in Votin Number (if any)  (iv) Ocuntry of Organization  (iv) Ocuntry of Owned in Votin Number (if any)  (iv) Ocuntry of Owned in Votin Number (if any)  (iv) Ocuntry of Owned in Votin Number (if any)  (iv) Ocuntry of Owned in Votin Number (if any)  (v) Maxing Percent	ion x		- · · · · · · · · · · · · · · · · · · ·										
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  (i) Name of Corporation  (ii) Country of Incorporation  (iii) Country of Incorporation  (iv) Employer Identification Number (if any)  (iii) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Name of Entity  (iv) Name of Entity  (iv) Name of Entity  (iv) Country of Organization  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxing Country of Organization  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxing Country of Organization  (iv) Country of Organization  (iv) Maxing Country of Organiz		the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information											
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	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	of						ip:	, did the partnership:	At the end of the tax year, d	3			
If "Yes," complete (i) through (iv) below  (ii) Semployer Identification Number (if any)  (iii) Country of Incorporation  (iv) Percent Number (if any)  (iv) Country of Incorporation  (iv) Percent Number (if any)  (iv) Country of Organization  (iv) Delow  (iv) Maxiforthication Number (if any)  (iv) Delow  (iv) Country of Organization  (iv) Maxiforthication Number (if any)  (iv) Country of Organization  (iv) Maxiforthication Number (if any)  (iv) Country of Organization  (iv) Maxiforthication Number (if any)  (iv) Country of Organization  (iv) Maxiforthication Number (if any)  (iv) Delow  (iv) Maxiforthication Number (if any)  (iv) Delow  (iv) Maxiforthication Number (if any)  (iv) Delow  (iv) Maxiforthication Number (if any)  (iv) Maxiforthication Number (if any)  (iv) Type of Percentage Profit, Loss.  (iv) Maxiforthication Number (if any)  (iv) Delow  (iv) Maxiforthication Number (if any)  (iv) Country of Number (if any)  (iv) Maxiforthication Number (if													
(i) Name of Corporation  (ii) Employer Identification Number (if any)  (iii) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Percent Owned in Votin Number (if any)  (iv) Country of Incorporation  (iv) Percent Owned in Votin Number (if any)  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxiv Interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below  (ii) Name of Entity  (iii) Employer Intity  (iii) Type of Entity  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxiv Interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below  (iv) Maxiv Intity  (iv) Maxiv Intity  (iv) Maxiv Intity  (iv) Maxiv Intity  (iv) Country of Organization  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxiv Intity  (iv) Maxiv Intity  (iv) Country of Organization  (iv) Country of Organization  (iv) Maxiv Intity  (iv) Country of Organization  (iv) Maxiv Intity  (iv) Country of Organization  (iv) Maxiv Intity  (iv) Maxiv Intity  (iv) Country of Organization  (iv) Maxiv Intity  (iv) Intity  (i		wnership, see instr	nstructive o										
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 .  (i) Name of Entity   (ii) Employer Identification   (iii) Type of Intity   (iv) Country of Organization   Percentage Profit, Loss, or capital in any foreign or domestic partnership (including and in the profit) of the partnership is total receipts for the tax year were less than \$250,000.  4 Does the partnership's total receipts for the tax year were less than \$1 million.  5 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.  6 The partnership is not filing and is not required to file Schedule M-3	.   X												
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or item L on Schedule K-1.  5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?	65;	on page 1 of Forr	M-2; item	1-1,				- ·					
		. 0	,	,	,		•						
6 During the tay year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified	. ×		(2)?	ո 46	ed in section	define	ship, as d	cly traded partnership	Is this partnership a publicly	5			
			•				•			6			
so as to reduce the principal amount of the debt?								<u> </u>					
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide										7			
information on any reportable transaction?										0			
<b>8</b> 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)?										0			
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	ıńd	ort of Foreign Ba	m 114, Re	ΕN	s for FinCE	ement	require	eptions and filing re	See instructions for except				
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										9			
to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With													
Foreign Trueta and Possint of Cortain Foreign Ciffo Socienty estimat										100			
Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions										iva			
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the				•									
ls the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election		· ·			on.	electic	1011 / 54 6						
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			section 74	nt u						b			
ls the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election	otal )	 s(b)? If "Yes," enter t nount \$ (	et negative ar	rega	is adjustmen he total aggre	al basi and t	n optiona	artnership make an op ount \$	For this tax year, did the par aggregate net positive amou	b			

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

Form 1065 (2023) Page 4 Schedule B Other Information (continued) Yes No X If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208. 30 At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See × × 31 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes." the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2. Part III. 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 JYOTI SHARMA U.S. address 45 RIVER DR S APT 3304 Jersey City NJ 07310 U.S. phone number of PR (347)461-3699If the PR is an entity, name of the designated individual for the PR U.S. address of U.S. phone number of designated individual designated individual

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Form **1065** (2023)

Page **5** 

Sche	Schedule K Partners' Distributive Share Items			
	1	Ordinary business income (loss) (page 1, line 23)	1	17,311.
Income (Loss)	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement)		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Guaranteed payments: a Services   4a   b Capital   4b		
		<b>c</b> Total. Add lines 4a and 4b	4c	
	5	Interest income	5	
	6	Dividends and dividend equivalents: <b>a</b> Ordinary dividends	6a	
		b Qualified dividends   6b   c Dividend equivalents   6c		
Š	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)		
	С	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	
S	12	Section 179 deduction (attach Form 4562)	12	
Deductions	13a	Cash contributions	13a	
	b	Noncash contributions	13b	
Ď	С	Investment interest expense	13c	
Ď	d		13d(2)	
	е	Other deductions (see instructions) Type:	13e	
┰Ş┺	14a	Net earnings (loss) from self-employment	14a	0.
Self- Employ- ment	b	Gross farming or fishing income	14b	
	C	Gross nonfarm income	14c	25,592.
	15a	Low-income housing credit (section 42(j)(5))	15a	
ţ	b	Low-income housing credit (other)	15b	
Credits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
ວັ	d	Other rental real estate credits (see instructions) Type:	15d	
	e f	Other rental credits (see instructions) Type:	15e	
		Other credits (see instructions) Type:	15f	
Inter- national	16	Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check		
_ <u>=</u>		this box to indicate that you are reporting items of international tax relevance		
× "	17a	Post-1986 depreciation adjustment	17a	
¥ Ta	b	Adjusted gain or loss	17b	
	С	Depletion (other than oil and gas)	17c	
A in E	d	Oil, gas, and geothermal properties—gross income	17d	
Alternative Minimum Tax (AMT) Items	е	Oil, gas, and geothermal properties—deductions	17e	
	f	Other AMT items (attach statement)	17f	
_	18a	Tax-exempt interest income	18a	
Other Information	b	Other tax-exempt income	18b	
	С	Nondeductible expenses	18c	1.0 0.50
	19a	Distributions of cash and marketable securities	19a	16,053.
	b	Distributions of other property	19b	
	20a	Investment income	20a	
the	b	Investment expenses	20b	
Ö	C	Other items and amounts (attach statement)		
	21	Total foreign taxes paid or accrued	21	

Analy	/sis of Net Income (Loss) per Re	eturn				
1	Net income (loss). Combine Sched Schedule K, lines 12 through 13e, ar					17,311.
2	Analysis by partner type: (i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners	1.0.11				
b Sob	Limited partners	17,311.	Doginaina	n of tox year		tov veer
Scn	edule L Balance Sheets per	DOOKS		g of tax year		tax year
4	Assets		(a)	(b)	(c)	(d)
1	Cash					2,708.
2a	Less allowance for bad debts					
ь 3						
4	Inventories					
5						
6	Other current assets (attach stateme					
7a	Loans to partners (or persons related					
b						
8	Other investments (attach statement					
9a	Buildings and other depreciable ass	,				
b	Less accumulated depreciation .					
10a	Depletable assets					
b	Less accumulated depletion					
11	Land (net of any amortization)					
12a	Intangible assets (amortizable only)					
b	Less accumulated amortization .					
13	Other assets (attach statement) .					
14	Total assets					2,708.
	Liabilities and Capital					
15	Accounts payable					
16	Mortgages, notes, bonds payable in	less than 1 year				
17	Other current liabilities (attach stater	ment)				
18	All nonrecourse loans					
19a	Loans from partners (or persons rela					
b	Mortgages, notes, bonds payable in	-				
20	Other liabilities (attach statement) .					
21	Partners' capital accounts			0.		2,708.
22	Total liabilities and capital			0.		2,708.
Scne	Reconciliation of Inconciliation of Inconciliati	<b>come (Loss) per</b> may be required to f	<b>Books With An</b> file Schedule M-3	nalysis of Net Inc s. See instructions.	ome (Loss) pei	Return
1	Net income (loss) per books	. 17,31	1. <b>6</b> Income	recorded on books thi	s year not included	
2	Income included on Schedule K, lines 1, 2, 5, 6a, 7, 8, 9a, 10, and 11, not recorded books this year (itemize):	d on	a Tax-ex	nedule K, lines 1 thro xempt interest \$		
3	Guaranteed payments (other than he insurance)		lines 1	ctions included or through 13e, and	21, not charged	
4	Expenses recorded on books this y not included on Schedule K, lines through 13e, and 21 (itemize):		<b>a</b> Depre	st book income this ciation \$		
а	Depreciation \$		8 Add lir	nes 6 and 7		
b	Travel and entertainment \$		•	e (loss) (Analysis		
5	Add lines 1 through 4	. 17,31	.1. (Loss),	, line 1). Subtract lir		17,311.
Sche	edule M-2 Analysis of Partners					· ·
1	Balance at beginning of year			outions: a Cash		16,053.
2	Capital contributed: a Cash	. 1,45				
	<b>b</b> Property .		<b>7</b> Other	decreases (itemize)	:	
3	Net income (loss) (see instructions)		1			
4	Other increases (itemize):		8 Add lir	nes 6 and 7		16,053.
5	Add lines 1 through 4	18,76	51. <b>9</b> Balance	e at end of vear. Subtra	ct line 8 from line 5	2,708.

## 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 for the latest information. OMB No. 1545-0123

ame			Employer identification	number
CANY	ON TRANSLATION		92-0368773	
1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor	3	15 <b>,</b> 96	51
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5		
6	<b>Total.</b> Add lines 1 through 5	6	15,96	51
7	Inventory at end of year	7		
8	Cost of goods sold. 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	8	15,96	51
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			
С	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		
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ions	🗌 Yes	□ No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventor attach explanation	-		□ No

Section references are to the Internal Revenue Code unless otherwise noted.

#### What's New

**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

#### **General Instructions**

#### **Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

#### Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

#### **Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

CANYON TRANSLATION 92-0368773 1

## Additional Information From 2023 Federal Partnership Tax Return

## Form 1065: Partnership Tax Return

Line 1a Itemization Statement

Description	Amount
ROOT LAW GROUP IIB APC INC	918.
FINLAY EXTRACTS & INGREDIENTS	3,180.
OTHERS	37,449.
	5.
	1.
Total	41,553.

## Form 1065: Partnership Tax Return Line 21, Other Deductions

### **Continuation Statement**

Description	Amount
ACCOUNTING	678.
BANK CHARGES	139.
DUES AND SUBSCRIPTIONS	906.
POSTAGE	320.
PRINTING	145.
UTILITIES	103.
NOTARIZATION FEES	50.
SOFTWARE EXPENSES	1,597.
Total	3,938.