

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

**2023**

Department of the Treasury  
Internal Revenue Service

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

**ERO must obtain and retain completed Form 8879-PE.**  
Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.

Name of partnership

CANYON TRANSLATION

Employer identification number

92-0368773

**Part I Form 1065 Information** (Whole dollars only)

<b>1</b>	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	<b>1</b>	41,553.
<b>2</b>	Gross profit (Form 1065, line 3)	<b>2</b>	25,592.
<b>3</b>	Ordinary business income (loss) (Form 1065, line 23)	<b>3</b>	17,311.
<b>4</b>	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	<b>4</b>	
<b>5</b>	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	<b>5</b>	

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

I declare under penalties of perjury that:

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

**Partner or Member or PR PIN: check one box only**

- I authorize \_\_\_\_\_ to enter my PIN      as my signature  
ERO firm name Don't enter all zeros  
on the partnership's 2023 electronically filed return of partnership income or AAR.
- As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: \_\_\_\_\_

Title: LLC MEMBER Date: \_\_\_\_\_

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	2	2	4	9	6	0	8	2	7	1
---	---	---	---	---	---	---	---	---	---	---

Don't enter all zeros

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

ERO's signature: \_\_\_\_\_ Date: 03/12/2024

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

U.S. Return of Partnership Income

Department of the Treasury Internal Revenue Service

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

2023

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

Table with 4 columns: A Principal business activity, B Principal product or service, C Business code number, D Employer identification number, E Date business started, F Total assets. Includes details for CANYON TRANSLATION, 45 RIVER DR S APT 3304, JERSEY CITY NJ 07310, and total assets of \$2,708.

- G Check applicable boxes: (1) Initial return, (2) Final return, (3) Name change, (4) Address change, (5) Amended return.
H Check accounting method: (1) Cash, (2) Accrual, (3) Other.
I Number of Schedules K-1: 3.
J Check if Schedules C and M-3 are attached.
K Check if partnership: (1) Aggregated activities, (2) Grouped activities.

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Main table with 3 columns: Description, Line Number, Amount. Includes sections for Income (lines 1a-8), Deductions (lines 9-22), and Tax and Payment (lines 23-32). Total ordinary business income is 17,311.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here

Signature of partner or limited liability company member

Date

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

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed

PTIN

RAMYA KRISHNA KOLLIPARA

RAMYA KRISHNA KOLLIPARA

03/12/2024

P03129146

Firm's name GLOBAL TAXES LLC

Firm's EIN 84-3171965

Firm's address 245 ROONEY CT E BRUNSWICK, NJ 08816

Phone no. (678) 965-9522

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:					<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership					
<b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership					
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other: _____					
<b>2</b> At the end of the tax year:						
<b>a</b> 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 . . . . .					X	
<b>b</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 . . . . .					X	
<b>3</b> At the end of the tax year, did the partnership:						
<b>a</b> 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 . . . . .					X	
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock			
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .						
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?					<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.						
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.						
<b>c</b> 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.						
<b>d</b> The partnership is not filing and is not required to file Schedule M-3 . . . . .					X	
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.						
<b>5</b> Is this partnership a publicly traded partnership, as defined in section 469(k)(2)? . . . . .						X
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . .						X
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .						X
<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)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____						X
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions . . . . .						X
<b>10a</b> 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 . . . . .						X
See instructions for details regarding a section 754 election.						
<b>b</b> For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ ( _____ ) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions . . . . .						X



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



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

**Designation of Partnership Representative** (see instructions)

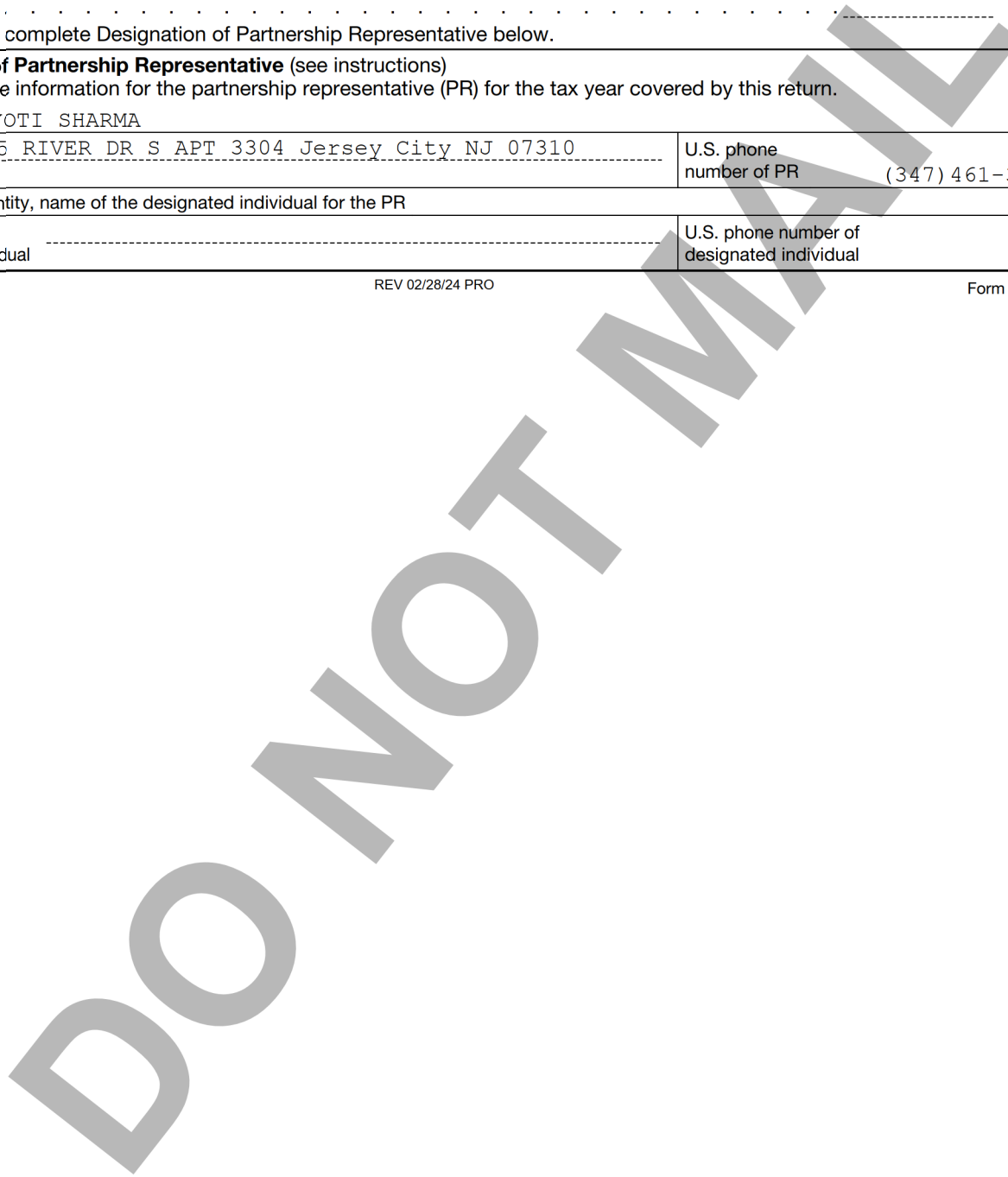
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR JYOTI SHARMA

U.S. address of PR 45 RIVER DR S APT 3304 Jersey City NJ 07310 U.S. phone number of PR (347) 461-3699

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 \_\_\_\_\_



<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 23)	<b>1</b>	17,311.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825)	<b>2</b>	
	<b>3a</b> Other gross rental income (loss)	<b>3a</b>	
	<b>b</b> Expenses from other rental activities (attach statement)	<b>3b</b>	
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a	<b>3c</b>	
	<b>4</b> Guaranteed payments: <b>a</b> Services <b>4a</b> <b>b</b> Capital <b>4b</b>	<b>4c</b>	
	<b>c</b> Total. Add lines 4a and 4b	<b>4c</b>	
	<b>5</b> Interest income	<b>5</b>	
	<b>6</b> Dividends and dividend equivalents: <b>a</b> Ordinary dividends	<b>6a</b>	
	<b>b</b> Qualified dividends <b>6b</b> <b>c</b> Dividend equivalents <b>6c</b>	<b>6c</b>	
	<b>7</b> Royalties	<b>7</b>	
<b>8</b> Net short-term capital gain (loss) (attach Schedule D (Form 1065))	<b>8</b>		
<b>9a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1065))	<b>9a</b>		
<b>b</b> Collectibles (28%) gain (loss)	<b>9b</b>		
<b>c</b> Unrecaptured section 1250 gain (attach statement)	<b>9c</b>		
<b>10</b> Net section 1231 gain (loss) (attach Form 4797)	<b>10</b>		
<b>11</b> Other income (loss) (see instructions) Type: _____	<b>11</b>		
<b>Deductions</b>	<b>12</b> Section 179 deduction (attach Form 4562)	<b>12</b>	
	<b>13a</b> Cash contributions	<b>13a</b>	
	<b>b</b> Noncash contributions	<b>13b</b>	
	<b>c</b> Investment interest expense	<b>13c</b>	
	<b>d</b> Section 59(e)(2) expenditures: <b>(1)</b> Type: _____ <b>(2)</b> Amount: _____	<b>13d(2)</b>	
<b>e</b> Other deductions (see instructions) Type: _____	<b>13e</b>		
<b>Self-Employment</b>	<b>14a</b> Net earnings (loss) from self-employment	<b>14a</b>	0.
	<b>b</b> Gross farming or fishing income	<b>14b</b>	
	<b>c</b> Gross nonfarm income	<b>14c</b>	25,592.
<b>Credits</b>	<b>15a</b> Low-income housing credit (section 42(j)(5))	<b>15a</b>	
	<b>b</b> Low-income housing credit (other)	<b>15b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	<b>15c</b>	
	<b>d</b> Other rental real estate credits (see instructions) Type: _____	<b>15d</b>	
	<b>e</b> Other rental credits (see instructions) Type: _____	<b>15e</b>	
	<b>f</b> Other credits (see instructions) Type: _____	<b>15f</b>	
<b>Inter-national</b>	<b>16</b> Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
<b>Alternative Minimum Tax (AMT) items</b>	<b>17a</b> Post-1986 depreciation adjustment	<b>17a</b>	
	<b>b</b> Adjusted gain or loss	<b>17b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>17c</b>	
	<b>d</b> Oil, gas, and geothermal properties—gross income	<b>17d</b>	
	<b>e</b> Oil, gas, and geothermal properties—deductions	<b>17e</b>	
	<b>f</b> Other AMT items (attach statement)	<b>17f</b>	
<b>Other Information</b>	<b>18a</b> Tax-exempt interest income	<b>18a</b>	
	<b>b</b> Other tax-exempt income	<b>18b</b>	
	<b>c</b> Nondeductible expenses	<b>18c</b>	
	<b>19a</b> Distributions of cash and marketable securities	<b>19a</b>	16,053.
	<b>b</b> Distributions of other property	<b>19b</b>	
	<b>20a</b> Investment income	<b>20a</b>	
<b>b</b> Investment expenses	<b>20b</b>		
<b>c</b> Other items and amounts (attach statement)			
<b>21</b> Total foreign taxes paid or accrued	<b>21</b>		

**Analysis of Net Income (Loss) per Return**

<b>1</b>	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					<b>1</b>	17,311.
<b>2</b>	Analysis by partner type:						
	<b>(i)</b> Corporate	<b>(ii)</b> Individual (active)	<b>(iii)</b> Individual (passive)	<b>(iv)</b> Partnership	<b>(v)</b> Exempt Organization	<b>(vi)</b> Nominee/Other	
<b>a</b>	General partners						
<b>b</b>	Limited partners						17,311.

**Schedule L Balance Sheets per Books**

	Beginning of tax year		End of tax year	
	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>Assets</b>				
<b>1</b>	Cash			2,708.
<b>2a</b>	Trade notes and accounts receivable			
<b>b</b>	Less allowance for bad debts			
<b>3</b>	Inventories			
<b>4</b>	U.S. Government obligations			
<b>5</b>	Tax-exempt securities			
<b>6</b>	Other current assets (attach statement)			
<b>7a</b>	Loans to partners (or persons related to partners)			
<b>b</b>	Mortgage and real estate loans			
<b>8</b>	Other investments (attach statement)			
<b>9a</b>	Buildings and other depreciable assets			
<b>b</b>	Less accumulated depreciation			
<b>10a</b>	Depletable assets			
<b>b</b>	Less accumulated depletion			
<b>11</b>	Land (net of any amortization)			
<b>12a</b>	Intangible assets (amortizable only)			
<b>b</b>	Less accumulated amortization			
<b>13</b>	Other assets (attach statement)			
<b>14</b>	Total assets			2,708.
<b>Liabilities and Capital</b>				
<b>15</b>	Accounts payable			
<b>16</b>	Mortgages, notes, bonds payable in less than 1 year			
<b>17</b>	Other current liabilities (attach statement)			
<b>18</b>	All nonrecourse loans			
<b>19a</b>	Loans from partners (or persons related to partners)			
<b>b</b>	Mortgages, notes, bonds payable in 1 year or more			
<b>20</b>	Other liabilities (attach statement)			
<b>21</b>	Partners' capital accounts		0.	2,708.
<b>22</b>	Total liabilities and capital		0.	2,708.

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

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

<b>1</b>	Net income (loss) per books	17,311.	<b>6</b>	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		<b>a</b>	Tax-exempt interest \$	
<b>3</b>	Guaranteed payments (other than health insurance)		<b>7</b>	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
<b>4</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		<b>a</b>	Depreciation \$	
<b>a</b>	Depreciation \$		<b>8</b>	Add lines 6 and 7	
<b>b</b>	Travel and entertainment \$		<b>9</b>	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	17,311.
<b>5</b>	Add lines 1 through 4	17,311.			

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

<b>1</b>	Balance at beginning of year	0.	<b>6</b>	Distributions: <b>a</b> Cash	16,053.
<b>2</b>	Capital contributed: <b>a</b> Cash	1,450.	<b>b</b> Property		
	<b>b</b> Property		<b>7</b>	Other decreases (itemize):	
<b>3</b>	Net income (loss) (see instructions)	17,311.	<b>8</b>	Add lines 6 and 7	16,053.
<b>4</b>	Other increases (itemize):		<b>9</b>	Balance at end of year. Subtract line 8 from line 5	2,708.
<b>5</b>	Add lines 1 through 4	18,761.			



Name <b>CANYON TRANSLATION</b>		Employer identification number <b>92-0368773</b>
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>
<b>2</b>	Purchases . . . . .	<b>2</b>
<b>3</b>	Cost of labor . . . . .	<b>3</b> 15,961
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>
<b>5</b>	Other costs (attach schedule) . . . . .	<b>5</b>
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b> 15,961
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b> 15,961
<b>9a</b> Check all methods used for valuing closing inventory:		
(i) <input type="checkbox"/> Cost		
(ii) <input type="checkbox"/> Lower of cost or market		
(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶		
<b>b</b>	Check if there was a writedown of subnormal goods . . . . .	<input type="checkbox"/>
<b>c</b>	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . .	<input type="checkbox"/>
<b>d</b>	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . .	<b>9d</b>
<b>e</b>	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>f</b>	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> 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.

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 92-0368773
B Partnership's name, address, city, state, and ZIP code CANYON TRANSLATION 45 RIVER DR S APT 3304 JERSEY CITY, NJ 07310
C IRS center where partnership filed return: KANSAS CITY, MO
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 387-39-7420
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. JYOTI SHARMA 45 RIVER DR S APT 3304 JERSEY CITY NJ 07310
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 20.00000% 20.00000%
Loss 20.00000% 20.00000%
Capital 20.00000% 20.00000%
Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis
Beginning capital account \$ 0.
Capital contributed during the year \$ 1,450.
Current year net income (loss) \$ 3,462.
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ (4,533.)
Ending capital account \$ 379.

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

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

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

Table with 4 columns: Line number, Description, Amount, and Code. Rows include: 1 Ordinary business income (loss) 3,462. 14 Self-employment earnings (loss); 2 Net rental real estate income (loss); 3 Other net rental income (loss) 15 Credits; 4a Guaranteed payments for services; 4b Guaranteed payments for capital 16 Schedule K-3 is attached if checked; 4c Total guaranteed payments 17 Alternative minimum tax (AMT) items; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends 18 Tax-exempt income and nondeductible expenses; 6c Dividend equivalents; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss) A 4,533.; 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction 21 Foreign taxes paid or accrued; 13 Other deductions

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

For IRS Use Only

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 92-0368773
B Partnership's name, address, city, state, and ZIP code CANYON TRANSLATION 45 RIVER DR S APT 3304 JERSEY CITY, NJ 07310
C IRS center where partnership filed return: KANSAS CITY, MO
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) APPLD FOR
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. SHARMEEN GULAB SHAIKH S. NO. 315/1A//1, SAI PARK NIRGUDI ROAD, LOHAGAON PUNE MAHARASTRA IN 411047
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 40.00000% 40.00000%
Loss 40.00000% 40.00000%
Capital 40.00000% 40.00000%
Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis
Beginning capital account \$ 0.
Capital contributed during the year \$
Current year net income (loss) \$ 6,925.
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ (5,770.)
Ending capital account \$ 1,155.

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

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include: 1 Ordinary business income (loss) 6,925. 14 Self-employment earnings (loss); 2 Net rental real estate income (loss); 3 Other net rental income (loss) 15 Credits; 4a Guaranteed payments for services; 4b Guaranteed payments for capital 16 Schedule K-3 is attached if checked; 4c Total guaranteed payments 17 Alternative minimum tax (AMT) items; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends 18 Tax-exempt income and nondeductible expenses; 6c Dividend equivalents; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss) A 5,770.; 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction 21 Foreign taxes paid or accrued; 13 Other deductions

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

For IRS Use Only



Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning / / 2023 ending / /

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 92-0368773
B Partnership's name, address, city, state, and ZIP code CANYON TRANSLATION 45 RIVER DR S APT 3304 JERSEY CITY, NJ 07310
C IRS center where partnership filed return: KANSAS CITY, MO
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) APPLD FOR
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. HUSNUL MOAB SHAIKH C4, JAIRAJ RESIDENCY PRIYADARSHNI NAGAR, OLD SANGHVI PUNE PUNE IN 411027
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
I1 What type of entity is this partner? INDIVIDUAL
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit 40.00000% 40.00000%
Loss 40.00000% 40.00000%
Capital 40.00000% 40.00000%
Check if decrease is due to: Sale or Exchange of partnership interest. See instructions.
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
K2 Check this box if item K1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis
Beginning capital account \$ 0.
Capital contributed during the year \$
Current year net income (loss) \$ 6,924.
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ (5,750.)
Ending capital account \$ 1,174.

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

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments for services/capital, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Foreign taxes paid or accrued.

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

For IRS Use Only

# 199A Worksheet by Activity

**2023**

▶ Keep for your records

Partnership's name <u>CANYON TRANSLATION</u>	Partnership's EIN <u>92-0368773</u>
-------------------------------------------------	----------------------------------------

**Note: See 199A Summary for Special Allocation information**

QuickZoom to 199A Summary . . . . ▶ \_\_\_\_\_

Aggregation Code: _____	Trade or Business: <u>1065, Line 22</u> EIN: <u>92-0368773</u>
Is this activity a qualified trade/business? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Specified Service Trade or Business? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No	

**QBI or qualified PTP items subject to partner-specific determinations:**

<b>1 a</b>	Ordinary business income (loss) . . . . .	<b>1 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted ordinary business income (loss) . . . . .		<b>1 c</b>	
<b>2 a</b>	Rental income (loss) . . . . .	<b>2 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted rental income (loss) . . . . .		<b>2 c</b>	
<b>3 a</b>	Royalty income (loss) . . . . .	<b>3 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted royalty income (loss) . . . . .		<b>3 c</b>	
<b>4 a</b>	Section 1231 gain (loss) . . . . .	<b>4 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted section 1231 gain (loss) . . . . .		<b>4 c</b>	
<b>5</b>	Other income (loss) . . . . .		<b>5</b>	
<b>6 a</b>	Section 179 deduction . . . . .	<b>6 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted section 179 deduction . . . . .		<b>6 c</b>	
<b>7</b>	Other deductions . . . . .		<b>7</b>	
<b>8 a</b>	W-2 wages . . . . .	<b>8 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted W-2 Wages . . . . .		<b>8 c</b>	
<b>9 a</b>	UBIA of qualified property . . . . .	<b>9 a</b>		
<b>b</b>	Adjustments . . . . .	<b>b</b>		
<b>c</b>	Adjusted UBIA of qualified property . . . . .		<b>9 c</b>	

**Section 179 Carryover Detail for this Activity**

Tentative Section 179 deduction from current year assets . . . . .

**Part I: Prior Year Carryovers  
by Year and Category**

- A Before 2018 . . . . .
- B 2018 . . . . .
- C 2019 . . . . .
- D 2020 . . . . .
- E 2021 . . . . .
- F 2022 . . . . .
- Total prior year carryovers to this year . . . . .**

Section 179 Regular Tax	Section 179 QBI
	0.

**Part II: 179 Deduction Allowed  
by Year and Category**

**Total 179 deduction allowed for this activity in current year . . . . .**

- A Amount allowed from 2023 . . . . .
- B Amount allowed from before 2018 . . . . .
- C Amount allowed from 2018 . . . . .
- D Amount allowed from 2019 . . . . .
- E Amount allowed from 2020 . . . . .
- F Amount allowed from 2021 . . . . .
- G Amount allowed from 2022 . . . . .

Section 179 Regular Tax	Section 179 QBI

**Part III: Total Carryforward to 2024  
by Year and Category**

- A Carryforward from 2023 . . . . .
- B Carryforward from before 2018 . . . . .
- C Carryforward from 2018 . . . . .
- D Carryforward from 2019 . . . . .
- E Carryforward from 2020 . . . . .
- F Carryforward from 2021 . . . . .
- G Carryforward from 2022 . . . . .
- Total carryforward to next year . . . . .**

Section 179 Regular Tax	Section 179 QBI



## Additional Information From 2023 Federal Partnership Tax Return

### Form 1065: Partnership Tax Return

#### Line 1a

#### Itemization Statement

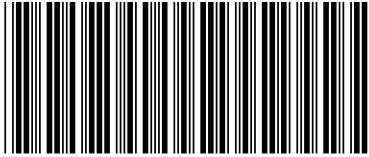
Description	Amount
ROOT LAW GROUP IIB APC INC	918.
FINLAY EXTRACTS & INGREDIENTS	3,180.
OTHERS	37,449.
	5.
	1.
<b>Total</b>	<b>41,553.</b>

### 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.
<b>Total</b>	<b>3,938.</b>



0235201010

**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

92-0368773 CANY  
CANYON TRANSLATION

1030 2023

45 RIVER DR S APT 3304  
JERSEY CITY, NJ 07310

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.

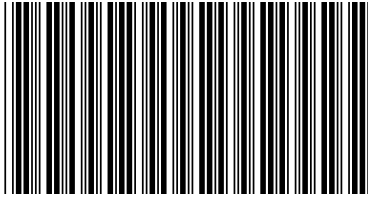
Corporation Business Tax – Nonresident Partner Tax  
PO Box 642  
Trenton, NJ 08646-0642

Enter amount of payment here:

882.00



023529203687730006CANY2312060000088200



0241201010

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

**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

92-0368773 CANY  
CANYON TRANSLATION

1030 2023

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

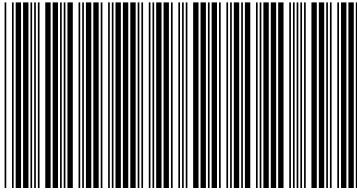
Enter amount of payment here:

450.00



024129203687730000CANY2312060000045000





021MP01230

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

PHOTOMAIL



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.

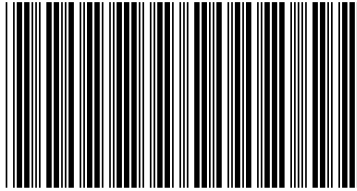
Pay the amount on Line 11 of the NJ-CBT-1065 in full. Write your Federal EIN and the tax year on the check or money order and make payable to: STATE OF NEW JERSEY – CBT

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

> _____ Signature of General Partner or Limited Liability Company Member		> _____ Date	
Paid Preparer's Signature <b>RAMYA KRISHNA KOLLIPAR</b>		Date <b>03/12/2024</b>	
Firm's Name (or yours if self-employed) <b>GLOBAL TAXES LLC</b>		Preparer's SS # or PTIN <b>P03129146</b>	
Preparer's Address <b>245 ROONEY CT E BRUNSWICK NJ 08816</b>		Preparer's Federal EIN # <b>843171965</b>	



021MP02230

CANYON TRANSLATION

920368773

1030

- 1 # of Resident Partners
- # of Nonresident Partners with Physical Nexus to NJ
- 2 # of Nonresident Partners without Physical Nexus to NJ

Check applicable boxes

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

**Non-Resident Partners Tax**

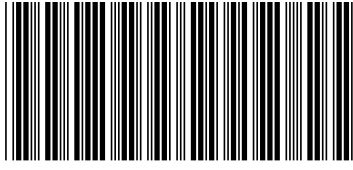
Column A  
Amount from All Sources

1. Total Income (from line 12, NJ-1065)	1.	17311 .
2. Total Nonresident Noncorporate Partner Share of Tax (Line 2c, col. J of Partners Directory)	2.	882 .
3. Total Nonresident Corporate Partner Share of Tax (Line 2c, col. K of Partners Directory)	3.	0 .
4. Total Tax (Add lines 2 and 3)	4.	882 .
5. Penalty for Underpayment of Estimated Tax Check if CBT-160-P attached	5.	. .
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	10.	. .
11. Total Balance Due	11.	882 .
12. Overpayment	12.	. .
13. Credit to 2024	13.	. .
14. Refund	14.	. .

DO NOT MAIL

STATE OF NEW JERSEY INCOME TAX – PARTNERSHIP RETURN

NJ-1065  
2023  
Page 1



043MP01230

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

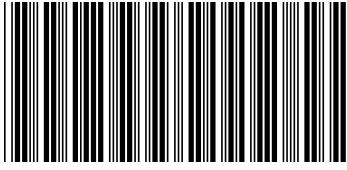
Preparer's Address 245 ROONEY CT Preparer's Federal EIN #  
E BRUNSWICK NJ 08816 843171965

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



043MP02230

CANYON TRANSLATION

920368773

1030

Check applicable boxes

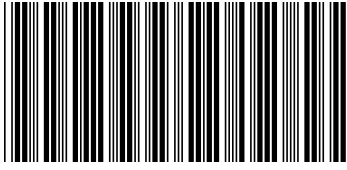
- Initial Return
- Final Return
- Amended Return
- Application for Federal Extension is attached
- Substitute Method of Allocation Granted
- Complete Liquidation
- Qualified Investment Partnership
- Listed on U.S. National Stock Exchange
- Hedge Fund

- Investment Club
- Composite Return is filed for Nonresident Partner
- Controlling Interest Transfer Tax
- Tiered Partnership
- General Partnership
- Limited Partnership
- Limited Liability Company
- Limited Liability Partnership

Partnership Income

	Column A Amount from All Sources	Column B Amount from NJ Sources
1. Ordinary Income (loss) from trade or business activities (See instructions)	1. 17311 .	
2. Net income (loss) from rental real estate activities	2. .	
3. Net income (loss) from other rental activities	3. .	
4. 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	13a. .	
13b. Other additions - specify: _____	13b. .	
13c. Total additions (Add lines 13a and 13b)	13c. .	
14. Subtotal (Add lines 12 and 13c)	14. 17311 .	
15a. Guaranteed payments to partners	15a. .	
15b. Interest income from federal obligations	15b. .	
15c. Interest income from NJ obligations	15c. .	
15d. IRC section 179 expense	15d. .	
15e. Other subtractions - specify: _____	15e. .	
15f. Total subtractions (Add lines 15a through 15e)	15f. .	
16. 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 .	
19b. Allocated operational income (Line 19a times bus. allocation % of 1000000 %)	19b. .	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. .	
25. Total Nonresident Noncorporate Partners Share of Tax (Line 2c, col. J of Dir.)		882 .
26. Total Nonresident Corporate Partners Share of Tax (Line 2c, col. K of Directory)		0 .





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CANYON TRANSLATION

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Partnership Filing Fee

<b>1a.</b> Number of Resident Partners	1	X \$150.00 =		<b>1a.</b>	150 .
<b>1b.</b> Number of Nonresident Partners with Physical Nexus to New Jersey		X \$150.00 =		<b>1b.</b>	. .
<b>1c.</b> Number of Nonresident Partners without Physical Nexus to New Jersey	2	X \$150.00 X	1000000 =	<b>1c.</b>	300 .
			Business Allocation Factor		
<b>1d.</b> Filing Fee (Add lines 1a – 1c, but do not enter more than \$250,000)				<b>1d.</b>	450 .
<b>2.</b> Installment Payment				<b>2.</b>	225 .
<b>3.</b> Less: Pass-Through Bus. Alt. Inc. Tax Credit				<b>3.</b>	. .
<b>4.</b> Less: Installment Payment from 2022				<b>4.</b>	225 .
<b>5.</b> Less: PART-200-T Payment				<b>5.</b>	. .
<b>6.</b> Balance Due				<b>6.</b>	450 .
<b>7.</b> Refund				<b>7.</b>	. .

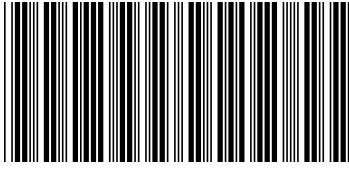
Partners Directory List all partners, including principal address. Add additional sheets as necessary. **1.** Business Allocation Factor 1000000

Code % owned by Partner Final SS Number or FEIN Partner Name  
 NR 04000 APPLD FOR SHARMEEN GULAB SHAIKH  
 Partner Address City State  
 S NO 3151A1 SAI PARK NIRGUDI ROAD L PUNE MAHARASTRA INDIA  
 Zip Code  
 411047 C. 6925 D. 6925 E. F. G.  
 H. 6925 I. 6925 J. 441 K. L.

Code % owned by Partner Final SS Number or FEIN Partner Name  
 NR 04000 APPLD FOR HUSNUL MOAB SHAIKH  
 Partner Address City State  
 C4 JAIRAJ RESIDENCY PRIYADARSHNI NA PUNE PUNE INDIA  
 Zip Code  
 411027 C. 6924 D. 6924 E. F. G.  
 H. 6924 I. 6924 J. 441 K. L.

Code % owned by Partner Final SS Number or FEIN Partner Name  
 RI 02000 387397420 JYOTI SHARMA  
 Partner Address City State  
 45 RIVER DR S APT 3304 JERSEY CITY NJ  
 Zip Code  
 07310 C. 3462 D. 3462 E. F. G.  
 H. 0 I. 0 J. K. L.

<b>2a.</b> Total this page.	<b>Col. J</b>	882	<b>Col. K</b>	0	<b>Col. L</b>	0
<b>2b.</b> Total from additional pages attached.	<b>Col. J</b>		<b>Col. K</b>		<b>Col. L</b>	
<b>2c.</b> Total Tax (add Lines 2a and 2b)	<b>Col. J</b>	882	<b>Col. K</b>	0	<b>Col. L</b>	0



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**Partners Directory** List all partners, including principal address. Add additional sheets as necessary.

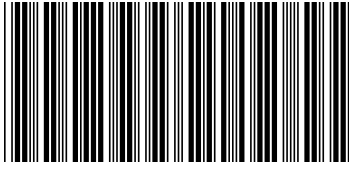
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name		
					City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name		
					City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name		
					City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name		
					City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
<b>Total This Page.</b>		<b>Col. J</b>	<b>Col. K</b>	<b>Col. L</b>		



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CANYON TRANSLATION

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**Partners Directory** List all partners, including principal address. Add additional sheets as necessary.

Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>H.</b>	<b>I.</b>	<b>J.</b>	<b>K.</b>	<b>L.</b>		
Code	% owned by Partner	Final	SS Number or FEIN	Partner Name	City	State
			Partner Address			
Zip Code	<b>C.</b>	<b>D.</b>	<b>E.</b>	<b>F.</b>	<b>G.</b>	

<b>Total This Page.</b>	<b>Col. J</b>	<b>Col. K</b>	<b>Col. L</b>
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**Schedule NJK-1**  
(Form NJ-1065)

State of New Jersey  
**Partner's Share of Income**

**2023**

For Calendar Year 2023, or Fiscal Year Beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 20\_\_\_\_\_

<b>Part I General Information</b>					
Partner's SS # or Federal EIN (Do not use EIN of a disregarded entity. See instr.) 387-39-7420			Partnership's Federal EIN 92-0368773		
Partner's Name JYOTI SHARMA			Partnership's Name CANYON TRANSLATION		
Street Address 45 RIVER DR S APT 3304			Partnership's Street Address 45 RIVER DR S APT 3304		
City JERSEY CITY	State NJ	ZIP Code 07310	City JERSEY CITY	State NJ	ZIP Code 07310
What type of entity is partner? (see instructions) <u>RI</u> Code			Enter partner's percentage of:		
Date partner's interest in partnership began: <u>09/19/2022</u> Month Day Year			(i) Before Decrease or Termination		
<input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund			(ii) End of Year		
<input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return			Profit Sharing <u>20.00000%</u> <u>20.00000%</u>		
<input type="checkbox"/> If the partner is a disregarded entity, check the box and enter the partner's:			Loss Sharing <u>20.00000%</u> <u>20.00000%</u>		
_____			Capital Ownership <u>20.00000%</u> <u>20.00000%</u>		
Federal EIN			Name		

<b>Part II Income Information</b>				
Income Classification	A. Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B. New Jersey Source Amounts	NJ-1040NR Filers
1. Partnership Income (Loss)	3,462.		3,462.	
2. Net Guaranteed Payments				
3. Partner's 401(k) Contribution				
4. 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		
6. Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation		Line 19		Line 19

<b>Part III Partner's Information</b>		
1. Nonresident Partner's Share of NJ Tax.....	1.	Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Schedule T, NJ-CBT-1065 Line 52, NJ-1040NR Line 23, NJ-1080C Line 35a, NJ-1041
2. Partner's HEZ Deduction .....	2.	
3. Partner's Sheltered Workshop Tax Credit.....	3.	
4. Share of Pass-Through Business Alternative Income Tax .....	4.	

**Part IV Supplemental Information (Attach Schedule)** SEE FEDERAL K-1 SUPPLEMENTAL INFORMATION.

This Form May be Reproduced



**Schedule NJK-1**  
(Form NJ-1065)

State of New Jersey  
**Partner's Share of Income**

**2023**

For Calendar Year 2023, or Fiscal Year Beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 20\_\_\_\_\_

**Part I General Information**

Partner's SS # or Federal EIN (Do not use EIN of a disregarded entity. See instr.) APPLD FOR	Partnership's Federal EIN 92-0368773
Partner's Name SHARMEEN GULAB SHAIKH	Partnership's Name CANYON TRANSLATION
Street Address S. NO. 315/1A//1, SAI PARK NIRGUDI ROAD, LOHAGAON	Partnership's Street Address 45 RIVER DR S APT 3304
City State ZIP Code PUNE MAHARASTRA INDIA 411047	City State ZIP Code JERSEY CITY NJ 07310
What type of entity is partner? (see instructions) <u>NR</u> Code Date partner's interest in partnership began: <u>09/19/2022</u> Month Day Year <input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return <input type="checkbox"/> If the partner is a disregarded entity, check the box and enter the partner's: _____ Federal EIN Name	Enter partner's percentage of: (i) Before Decrease or Termination      (ii) End of Year Profit Sharing <u>40.00000%</u> <u>40.00000%</u> Loss Sharing <u>40.00000%</u> <u>40.00000%</u> Capital Ownership <u>40.00000%</u> <u>40.00000%</u>

**Part II Income Information**

Income Classification	A. Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B. New Jersey Source Amounts	NJ-1040NR Filers
1. Partnership Income (Loss)	6,925.		6,925.	
2. Net Guaranteed Payments				
3. Partner's 401(k) Contribution				
4. Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)	6,925.	Line 21	6,925.	Line 23
5. Pension		Line 20a		
6. Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation		Line 19		Line 19

**Part III Partner's Information**

1. Nonresident Partner's Share of NJ Tax.....	1.	441.		Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Schedule T, NJ-CBT-1065 Line 52, NJ-1040NR Line 23, NJ-1080C Line 35a, NJ-1041
2. Partner's HEZ Deduction .....	2.			
3. Partner's Sheltered Workshop Tax Credit.....	3.			
4. Share of Pass-Through Business Alternative Income Tax .....	4.			

**Part IV Supplemental Information (Attach Schedule)** SEE FEDERAL K-1 SUPPLEMENTAL INFORMATION.

This Form May be Reproduced

**Schedule NJK-1**  
(Form NJ-1065)

State of New Jersey  
**Partner's Share of Income**

**2023**

For Calendar Year 2023, or Fiscal Year Beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 20\_\_\_\_\_

<b>Part I General Information</b>	
Partner's SS # or Federal EIN (Do not use EIN of a disregarded entity. See instr.) APPLD FOR	Partnership's Federal EIN 92-0368773
Partner's Name HUSNUL MOAB SHAIKH	Partnership's Name CANYON TRANSLATION
Street Address C4, JAIRAJ RESIDENCY PRIYADARSHNI NAGAR, OLD SANGHVI	Partnership's Street Address 45 RIVER DR S APT 3304
City State ZIP Code PUNE PUNE INDIA 411027	City State ZIP Code JERSEY CITY NJ 07310
What type of entity is partner? (see instructions) <u>NR</u> Code	Enter partner's percentage of: (i) Before Decrease or Termination (ii) End of Year
Date partner's interest in partnership began: <u>09/19/2022</u> Month Day Year	Profit Sharing <u>40.00000%</u> <u>40.00000%</u>
<input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund	Loss Sharing <u>40.00000%</u> <u>40.00000%</u>
<input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return	Capital Ownership <u>40.00000%</u> <u>40.00000%</u>
<input type="checkbox"/> If the partner is a disregarded entity, check the box and enter the partner's: _____ Federal EIN Name	

<b>Part II Income Information</b>				
Income Classification	A. Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B. New Jersey Source Amounts	NJ-1040NR Filers
1. Partnership Income (Loss)	6,924.		6,924.	
2. Net Guaranteed Payments				
3. Partner's 401(k) Contribution				
4. Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)	6,924.	Line 21	6,924.	Line 23
5. Pension		Line 20a		
6. Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation		Line 19		Line 19

<b>Part III Partner's Information</b>		
1. Nonresident Partner's Share of NJ Tax.....	1.	441. <small>Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Schedule T, NJ-CBT-1065 Line 52, NJ-1040NR Line 23, NJ-1080C Line 35a, NJ-1041</small>
2. Partner's HEZ Deduction .....	2.	
3. Partner's Sheltered Workshop Tax Credit.....	3.	
4. Share of Pass-Through Business Alternative Income Tax .....	4.	

**Part IV Supplemental Information (Attach Schedule)** SEE FEDERAL K-1 SUPPLEMENTAL INFORMATION.

This Form May be Reproduced

U.S. Return of Partnership Income

Department of the Treasury Internal Revenue Service

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

2023

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

Table with 4 columns: A Principal business activity, B Principal product or service, C Business code number, D Employer identification number, E Date business started, F Total assets. Includes partnership name CANYON TRANSLATION and address 45 RIVER DR S APT 3304.

- G Check applicable boxes: (1) Initial return, (2) Final return, (3) Name change, (4) Address change, (5) Amended return.
H Check accounting method: (1) Cash, (2) Accrual, (3) Other.
I Number of Schedules K-1: 3.
J Check if Schedules C and M-3 are attached.
K Check if partnership: (1) Aggregated activities, (2) Grouped activities.

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Main table with 3 columns: Description, Amount, and Total. Rows include Income (1a-8), Deductions (9-22), and Tax and Payment (23-32). Total ordinary business income is 17,311.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here

Signature of partner or limited liability company member

Date

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

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed

PTIN

RAMYA KRISHNA KOLLIPARA

RAMYA KRISHNA KOLLIPARA

03/12/2024

P03129146

Firm's name GLOBAL TAXES LLC

Firm's EIN 84-3171965

Firm's address 245 ROONEY CT E BRUNSWICK, NJ 08816

Phone no. (678) 965-9522

Schedule B Other Information

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



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

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

**Designation of Partnership Representative** (see instructions)

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

Name of PR JYOTI SHARMA

U.S. address of PR <u>45 RIVER DR S APT 3304 Jersey City NJ 07310</u>	U.S. phone number of PR <u>(347) 461-3699</u>
-----------------------------------------------------------------------	-----------------------------------------------

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 _____
---------------------------------------------	--------------------------------------------------

<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 23)	<b>1</b>	17,311.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825)	<b>2</b>	
	<b>3a</b> Other gross rental income (loss)	<b>3a</b>	
	<b>b</b> Expenses from other rental activities (attach statement)	<b>3b</b>	
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a	<b>3c</b>	
	<b>4</b> Guaranteed payments: <b>a</b> Services <b>4a</b> <b>b</b> Capital <b>4b</b>	<b>4c</b>	
	<b>c</b> Total. Add lines 4a and 4b	<b>4c</b>	
	<b>5</b> Interest income	<b>5</b>	
	<b>6</b> Dividends and dividend equivalents: <b>a</b> Ordinary dividends	<b>6a</b>	
	<b>b</b> Qualified dividends <b>6b</b> <b>c</b> Dividend equivalents <b>6c</b>	<b>6c</b>	
	<b>7</b> Royalties	<b>7</b>	
<b>8</b> Net short-term capital gain (loss) (attach Schedule D (Form 1065))	<b>8</b>		
<b>9a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1065))	<b>9a</b>		
<b>b</b> Collectibles (28%) gain (loss)	<b>9b</b>		
<b>c</b> Unrecaptured section 1250 gain (attach statement)	<b>9c</b>		
<b>10</b> Net section 1231 gain (loss) (attach Form 4797)	<b>10</b>		
<b>11</b> Other income (loss) (see instructions) Type: _____	<b>11</b>		
<b>Deductions</b>	<b>12</b> Section 179 deduction (attach Form 4562)	<b>12</b>	
	<b>13a</b> Cash contributions	<b>13a</b>	
	<b>b</b> Noncash contributions	<b>13b</b>	
	<b>c</b> Investment interest expense	<b>13c</b>	
	<b>d</b> Section 59(e)(2) expenditures: <b>(1)</b> Type: _____ <b>(2)</b> Amount: _____	<b>13d(2)</b>	
<b>e</b> Other deductions (see instructions) Type: _____	<b>13e</b>		
<b>Self-Employment</b>	<b>14a</b> Net earnings (loss) from self-employment	<b>14a</b>	0.
	<b>b</b> Gross farming or fishing income	<b>14b</b>	
	<b>c</b> Gross nonfarm income	<b>14c</b>	25,592.
<b>Credits</b>	<b>15a</b> Low-income housing credit (section 42(j)(5))	<b>15a</b>	
	<b>b</b> Low-income housing credit (other)	<b>15b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	<b>15c</b>	
	<b>d</b> Other rental real estate credits (see instructions) Type: _____	<b>15d</b>	
	<b>e</b> Other rental credits (see instructions) Type: _____	<b>15e</b>	
	<b>f</b> Other credits (see instructions) Type: _____	<b>15f</b>	
<b>Inter-national</b>	<b>16</b> Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance <input type="checkbox"/>		
<b>Alternative Minimum Tax (AMT) items</b>	<b>17a</b> Post-1986 depreciation adjustment	<b>17a</b>	
	<b>b</b> Adjusted gain or loss	<b>17b</b>	
	<b>c</b> Depletion (other than oil and gas)	<b>17c</b>	
	<b>d</b> Oil, gas, and geothermal properties—gross income	<b>17d</b>	
	<b>e</b> Oil, gas, and geothermal properties—deductions	<b>17e</b>	
	<b>f</b> Other AMT items (attach statement)	<b>17f</b>	
<b>Other Information</b>	<b>18a</b> Tax-exempt interest income	<b>18a</b>	
	<b>b</b> Other tax-exempt income	<b>18b</b>	
	<b>c</b> Nondeductible expenses	<b>18c</b>	
	<b>19a</b> Distributions of cash and marketable securities	<b>19a</b>	16,053.
	<b>b</b> Distributions of other property	<b>19b</b>	
	<b>20a</b> Investment income	<b>20a</b>	
	<b>b</b> Investment expenses	<b>20b</b>	
<b>c</b> Other items and amounts (attach statement)			
<b>21</b> Total foreign taxes paid or accrued	<b>21</b>		

**Analysis of Net Income (Loss) per Return**

<b>1</b>	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21						<b>1</b>	17,311.
<b>2</b>	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
<b>a</b>	General partners							
<b>b</b>	Limited partners		17,311.					

**Schedule L Balance Sheets per Books**

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
<b>1</b>	Cash				2,708.
<b>2a</b>	Trade notes and accounts receivable				
<b>b</b>	Less allowance for bad debts				
<b>3</b>	Inventories				
<b>4</b>	U.S. Government obligations				
<b>5</b>	Tax-exempt securities				
<b>6</b>	Other current assets (attach statement)				
<b>7a</b>	Loans to partners (or persons related to partners)				
<b>b</b>	Mortgage and real estate loans				
<b>8</b>	Other investments (attach statement)				
<b>9a</b>	Buildings and other depreciable assets				
<b>b</b>	Less accumulated depreciation				
<b>10a</b>	Depletable assets				
<b>b</b>	Less accumulated depletion				
<b>11</b>	Land (net of any amortization)				
<b>12a</b>	Intangible assets (amortizable only)				
<b>b</b>	Less accumulated amortization				
<b>13</b>	Other assets (attach statement)				
<b>14</b>	Total assets				2,708.
<b>Liabilities and Capital</b>					
<b>15</b>	Accounts payable				
<b>16</b>	Mortgages, notes, bonds payable in less than 1 year				
<b>17</b>	Other current liabilities (attach statement)				
<b>18</b>	All nonrecourse loans				
<b>19a</b>	Loans from partners (or persons related to partners)				
<b>b</b>	Mortgages, notes, bonds payable in 1 year or more				
<b>20</b>	Other liabilities (attach statement)				
<b>21</b>	Partners' capital accounts		0.		2,708.
<b>22</b>	Total liabilities and capital		0.		2,708.

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

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

<b>1</b>	Net income (loss) per books	17,311.	<b>6</b>	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		<b>a</b>	Tax-exempt interest \$	
<b>3</b>	Guaranteed payments (other than health insurance)		<b>7</b>	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
<b>4</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		<b>a</b>	Depreciation \$	
<b>a</b>	Depreciation \$		<b>8</b>	Add lines 6 and 7	
<b>b</b>	Travel and entertainment \$		<b>9</b>	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	17,311.
<b>5</b>	Add lines 1 through 4	17,311.			

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

<b>1</b>	Balance at beginning of year	0.	<b>6</b>	Distributions: <b>a</b> Cash	16,053.
<b>2</b>	Capital contributed: <b>a</b> Cash	1,450.		<b>b</b> Property	
	<b>b</b> Property		<b>7</b>	Other decreases (itemize):	
<b>3</b>	Net income (loss) (see instructions)	17,311.	<b>8</b>	Add lines 6 and 7	16,053.
<b>4</b>	Other increases (itemize):		<b>9</b>	Balance at end of year. Subtract line 8 from line 5	2,708.
<b>5</b>	Add lines 1 through 4	18,761.			

Name <b>CANYON TRANSLATION</b>		Employer identification number <b>92-0368773</b>
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>
<b>2</b>	Purchases . . . . .	<b>2</b>
<b>3</b>	Cost of labor . . . . .	<b>3</b> 15,961
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>
<b>5</b>	Other costs (attach schedule) . . . . .	<b>5</b>
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b> 15,961
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b> 15,961
<b>9a</b>	Check all methods used for valuing closing inventory:	
	(i) <input type="checkbox"/> Cost	
	(ii) <input type="checkbox"/> Lower of cost or market	
	(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶ _____	
<b>b</b>	Check if there was a writedown of subnormal goods . . . . .	▶ <input type="checkbox"/>
<b>c</b>	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . .	▶ <input type="checkbox"/>
<b>d</b>	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . .	<b>9d</b> _____
<b>e</b>	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>f</b>	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> 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 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.



## 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.
<b>Total</b>	<b>41,553.</b>

### 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.
<b>Total</b>	<b>3,938.</b>