

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

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 for the latest information.

2023

Name of partnership PRODIGY TECH SOLUTIONS LLC	Employer identification number 92-3660109
---	--

Part I Form 1065 Information (Whole dollars only)

1 Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	0.
2 Gross profit (Form 1065, line 3)	2	0.
3 Ordinary business income (loss) (Form 1065, line 23)	3	-16,705.
4 Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5 Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

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: PARTNER Date: _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.
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: 03/15/2024

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 PRODIGY TECH SOLUTIONS LLC.

- 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.
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. Sections include Income (lines 1a-8), Deductions (lines 9-22), and Tax and Payment (lines 23-32).

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

SYAM PRIYA RAM SAGAR GUPTA

SYAM PRIYA RAM SAGAR GUPTA

03/15/2024

P02082703

Firm's name GLOBAL TAXES LLC

Firm's EIN

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 [X] Domestic general partnership b [] Domestic limited partnership
c [] Domestic limited liability company d [] Domestic limited liability partnership
e [] Foreign partnership f [] Other:
2 At the end of the tax year:
a Did any foreign or domestic corporation, partnership...
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, as defined in section 469(k)(2)?
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified...
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement...
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)?

Schedule B Other Information (continued)		Yes	No
c	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
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		X
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) <input type="checkbox"/>		
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?		X
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		X
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		X
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)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
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 \$ _____		X
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		X
24	Does the partnership satisfy one or more of the following? See instructions a 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. c 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
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$ _____		X
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?		X
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: _____		X
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?		X

Schedule B	Other Information <i>(continued)</i>	Yes	No
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
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 instructions		X
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, 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 SAMRAT J KC

U.S. address of PR 1836 S SOUTH PITKIN CIRCLE AURORA CO 80017	U.S. phone number of PR (720) 365-8295
---	--

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

U.S. address of designated individual	U.S. phone number of designated individual
---------------------------------------	--

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 -16,705.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments: a Services 4a b Capital 4b	4c
	c Total. Add lines 4a and 4b	4c
	5 Interest income	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends 6b c Dividend equivalents 6c	6c
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type: _____	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Cash contributions	13a
	b Noncash contributions	13b
	c Investment interest expense	13c
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)
e Other deductions (see instructions) Type: _____	13e	
Self-Employment	14a Net earnings (loss) from self-employment	14a -16,705.
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c 0.
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type: _____	15d
	e Other rental credits (see instructions) Type: _____	15e
	f Other credits (see instructions) Type: _____	15f
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 <input type="checkbox"/>	
Alternative Minimum Tax (AMT) items	17a Post-1986 depreciation adjustment	17a
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties—gross income	17d
	e Oil, gas, and geothermal properties—deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19a Distributions of cash and marketable securities	19a
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
c Other items and amounts (attach statement)		
21 Total foreign taxes paid or accrued	21	

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	-16,705.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners				-16,705.		
b	Limited partners						

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
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				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				0.
22	Total liabilities and capital				0.

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

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

1	Net income (loss) per books	-16,705.	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-16,705.
5	Add lines 1 through 4	-16,705.			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash	16,705.	b Property		
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	-16,705.	8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	0.
5	Add lines 1 through 4	0.			

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 92-3660109
B Partnership's name, address, city, state, and ZIP code PRODIGY TECH SOLUTIONS LLC 1836 S SOUTH PITKIN CIRCLE AURORA, CO 80017
C IRS center where partnership filed return: OGDEN, UT
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.) 488-59-6512
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. SAMRAT J KC 1836 S SOUTH PITKIN CIRCLE AURORA CO 80017
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? PARTNERSHIP
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 100.00000% 100.00000%
Loss 100.00000% 100.00000%
Capital 100.00000% 100.00000%
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

Table with columns: Description, Beginning, Ending. Rows: Beginning capital account, Capital contributed during the year, Current year net income (loss), Other increase (decrease) (attach explanation), Withdrawals and distributions, Ending capital account.

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 columns: Line number, Description, Code, Amount, Description, Amount. Rows: 1 Ordinary business income (loss) -16,705. A Self-employment earnings (loss) -16,705. 2 Net rental real estate income (loss) C 0. 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) 19 Distributions 9a Net long-term capital gain (loss) 9b Collectibles (28%) gain (loss) 20 Other information 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 92-3660109
B Partnership's name, address, city, state, and ZIP code PRODIGY TECH SOLUTIONS LLC 1836 S SOUTH PITKIN CIRCLE AURORA, CO 80017
C IRS center where partnership filed return: OGDEN, UT
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.) 632-54-6716
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. GORDON T SLONE 22099 E IRISH DR AURORA CO 80016
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? PARTNERSHIP
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 0.00000% 0.00000%
Loss 0.00000% 0.00000%
Capital 0.00000% 0.00000%
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 \$
Capital contributed during the year \$ 0.
Current year net income (loss) \$ 0.
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ ()
Ending capital account \$ 0.

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, Line number, and Amount. Rows include Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments for services/capital, Total guaranteed payments, Interest income, Ordinary/Qualified/Dividend equivalents/Royalties, Net short-term/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 PRODIGY TECH SOLUTIONS LLC	Partnership's EIN 92-3660109
--	---------------------------------

Note: See 199A Summary for Special Allocation information

QuickZoom to 199A Summary ▶ _____

Aggregation Code: _____	Trade or Business: <u>1065, Line 22</u>
	EIN: <u>92-3660109</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:

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

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 13

Itemization Statement

Description	Amount
	1,500.
Total	1,500.

Form 1065: Partnership Tax Return

Line 21, Other Deductions

Continuation Statement

Description	Amount
WORK CHAIR	300.
MACBOOK	3,200.
ACCOUNTING	250.
WEBSITE EXPENSE	250.
MEALS (100%)	4,800.
TRAVEL	3,930.
UTILITIES	2,475.
Total	15,205.



230106 11030

2023 Colorado Partnership and S Corporation and Composite Nonresident Income Tax Return

Fiscal Year Beginning (MM/DD/23)		Ending (MM/DD/YY)		<input type="checkbox"/> • Mark for Amended Return		(0043)	
Name of Organization				Colorado Account Number			
PRODIGY TECH SOLUTIONS LLC				20231422			
Doing Business As				Federal Employer ID Number			
				92-3660109			
Address			City	State	ZIP		
1836 S SOUTH PITKIN CIRCLE			AURORA	CO	80017		
If you are including a statement disclosing a listed or reportable transaction, mark this box • <input type="checkbox"/>							
A. This return is being filed for (mark one):							
• <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LP <input type="checkbox"/> LLP <input type="checkbox"/> LLLP <input type="checkbox"/> Association <input type="checkbox"/> Non-Profit							
B. Beginning depreciable assets from federal return				C. Ending depreciable assets from federal return			
•				•			
D. Business or profession				E. Date of organization or incorporation (MM/DD/YY)			
CONSULTING SERVICES				04/20/23			
F. If this is a final return, mark this box • <input type="checkbox"/>				G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box: <input type="checkbox"/>			
H. Number of partners or shareholders as of year end				Explain:			
1							
I. If this partnership or S corporation is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this income tax year, mark this box. • <input type="checkbox"/>							
Part I: Computation of Colorado Income						Round to the nearest dollar	
1. Ordinary income from federal Schedule K • 1						-16705	00
2. Sum of all other income • 2							00
3. Modifications increasing federal income • 3							00
4. Sum of lines 1 through 3 • 4						-16705	00
5. Allowable deductions from federal Schedule K • 5							00
6. Colorado Marijuana Business Deduction • 6							00
7. Other modifications decreasing federal income • 7							00
8. Sum of lines 5 through 7 • 8							00



230106 21030

Name	Account Number		
PRODIGY TECH SOLUTIONS LLC	20231422		
9. Modified federal taxable income, subtract line 8 from line 4	9	-16705	00
10. Colorado-Source Income from (mark one): <input type="checkbox"/> Part V <input type="checkbox"/> Other (include explanation) <input checked="" type="checkbox"/> Income is all Colorado Income	10	-16705	00
Part II: Composite Nonresident Income Tax Return			
Do not complete lines 11-16 unless you are filing a composite nonresident return.			
11. Colorado-source income of nonresident partners or shareholders electing to be included in this composite filing.	11		00
12. Tax; 4.4% of the amount on line 11	12	0	00
13. Nonrefundable credits from the DR 0106CR line 24 column C, you must include the DR 0106CR with your return.	13		00
14. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.	14		00
15. Net tax, sum of lines 13 and 14, then subtract this sum from line 12. The sum of lines 13 and 14 may not exceed the amount on line 12.	15	0	00
16. Refundable credits from the DR 0106CR line 33 column C, you must include the DR 0106CR with your return.	16		00
Part III: SALT Parity Act Income Tax Return			
Do not complete lines 17-20 unless you are filing a return for a partnership or S corporation making the election under the SALT Parity Act.			
17. Resident partners' or shareholders' total share of income	17		00
18. Colorado-source income of nonresident partners or shareholders	18		00
19. Colorado taxable income of partnership or S corporation, sum of lines 17 and 18	19		00
20. Net Tax; 4.4% of the amount on line 19	20		00
Part IV: Computation of Amount Owed and Overpayment			
21. Enter the amount from line 15 or line 20, whichever applies	21	0	00
22. Estimated tax, extension payments, and credits	22		00
23. Withholding from lottery or gambling winnings	23		00
24. Refundable credits from line 16	24		00
25. Subtotal; sum of lines 22, 23, and 24	25		00
26. Penalty (include on line 29)	26		00
27. Interest (include on line 29)	27		00
28. Estimated Tax Penalty (include on line 29)	28		00
29. If line 21 is greater than line 25, enter amount owed	29		



230106 31030

Name	Account Number
PRODIGY TECH SOLUTIONS LLC	20231422

30. Overpayment, subtract line 21 from line 25	30	00
31. Overpayment to be credited to 2024 estimated tax	• 31	00
32. Overpayment to be refunded	• 32	00

I declare this return to be true, correct and complete under penalty of perjury in the second degree. Declaration of preparer is based on all information of which preparer has any knowledge.

Direct Deposit

Routing Number

Type: Checking Savings

Account Number

Do you want to allow the paid preparer entered below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. Yes No

Signature of partner or signature and title of officer	Date (MM/DD/YY)
General Partner	
Person or firm preparing return (name and phone number)	Date (MM/DD/YY)
GLOBAL TAXES LLC (678) 965-9522	03/15/24

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline)

If you are filing this return with a check or payment, please mail the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006	If you are filing this return without a check or payment, please mail the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	



230106 41030

Name	Account Number

Part V— Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

1. Total modified federal taxable income from the DR 0106, Part I, line 9	1	00
---	---	----

Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 7

	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	%

Complete lines 10 and 13 only if nonapportionable income is being directly allocated.

If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.

10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)]	10	00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1	11	00
12. Income apportioned to Colorado, line 9 multiplied by line 11	12	00



230106 51030

Name		Account Number	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•	00	
(b) Capital gains and losses	•	00	
(c) Interest and dividends	•	00	
(d) Patents and copyright royalties	•	00	
(e) Other nonapportionable income	•	00	
(f) Total income directly allocable [add lines (a) through (e)]		13	00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f). Enter here and on the DR 0106, Part I, line 10		14	00
15. <input type="checkbox"/> Pursuant to §39-22-303.6(8) C.R.S. , taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			



230106K 11030

2023 Colorado K-1

● Fiscal Year Beginning (MM/DD/23)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
SAMRAT J KC		488596512	
● Address		● City	● State ● ZIP
1836 S SOUTH PITKIN CIRCLE		AURORA	CO 80017
● <input checked="" type="checkbox"/> Resident ● <input type="checkbox"/> Non-Resident		● <input type="checkbox"/> Composite ● <input type="checkbox"/> DR 0107 Included	
		● <input type="checkbox"/> DR 0108 Filed ● <input type="checkbox"/> SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or F	
PRODIGY TECH SOLUTIONS LLC		923660109	
● Address		● City	● State ● ZIP
1836 S SOUTH PITKIN CIRCLE		AURORA	CO 80017
Partner's or Shareholder's:	A. Share of Income and Other items	B. Share of Income and Other Items Attributable to Colorado	
1. Ordinary business income (loss) ●1	-16705 00	-16705	00
2. Net rental real estate income (loss) ●2	00		00
3. Other net rental income (loss) ●3	00		00
4. Total guaranteed payments ●4	00		00
5. Interest and dividends ●5	00		00
6. Royalties ●6	00		00
7. Net capital gain ●7	00		00
8. Other income (loss) ●8	00		00
9. State income tax addback ●9	00		00
10. Other Colorado additions ●10	00		00
11. Federal deductions ●11	00		00
12. Colorado subtractions ●12	00		00
13. Partner's share of total receipts from line 8 of the DR 0106, part V. ●13	00		00
14. Partner's share of non-apportionable income from the DR 0106, part V. ●14	00		00
15. Partner's or shareholder's share of tax paid with SALT Parity election ●15			00



230106K 21030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
SAMRAT J KC		488-59-6512	
Partner's or Shareholder's Share of Credits			Amount
16. Advanced Industry Investment credit	● 16		00
17. Business Personal Property credit	● 17		00
18. Child care center family care home investment credit	● 18		00
19. Child care contribution credit	● 19		00
20. Colorado job growth incentive credit	● 20		00
21. Preservation of Historic Structures credit	● 21		00
22. SALT Parity credit from lower-tier partnership (see instructions)	● 22		00
23. Enterprise zone agricultural processing new employee credit	● 23		00
24. Enterprise zone commercial vehicle investment tax credit	● 24		00
25. Enterprise zone contribution credit	● 25		00
26. Enterprise zone employee health insurance credit	● 26		00
27. Enterprise zone enhanced rural agricultural processing new employee credit	● 27		00
28. Enterprise zone enhanced rural new employee credit	● 28		00
29. Enterprise zone investment tax credit	● 29		00
30. Enterprise zone job training investment tax credit	● 30		00
31. Enterprise zone research and experimental activities credit	● 31		00
32. Enterprise zone vacant commercial building rehabilitation credit	● 32		00
33. Refundable Heat Pump Credit	● 33		00
34. Nonrefundable Heat Pump Credit	● 34		00
35. Refundable Residential Energy Storage Systems Credit	● 35		00
36. Nonrefundable Residential Energy Storage Systems Credit	● 36		00
37. Homeless Contribution Credit, you must submit certificate (to substantiate your contribution)	● 37		00
38. Alternative Transportation Options Credit	● 38		00



230106K 31030



Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
SAMRAT J KC	488-59-6512

39. Other Credits, explain below:

• 39

00

Explain

--





230106K 11030

2023 Colorado K-1

● Fiscal Year Beginning (MM/DD/23)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
GORDON T SLONE		632546716	
● Address		● City	● State ● ZIP
22099 E IRISH DR		AURORA	CO 80016
● <input checked="" type="checkbox"/> Resident ● <input type="checkbox"/> Non-Resident		● <input type="checkbox"/> Composite ● <input type="checkbox"/> DR 0107 Included ● <input type="checkbox"/> DR 0108 Filed ● <input type="checkbox"/> SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEI	
PRODIGY TECH SOLUTIONS LLC		923660109	
● Address		● City	● State ● ZIP
1836 S SOUTH PITKIN CIRCLE		AURORA	CO 80017
Partner's or Shareholder's:	A. Share of Income and Other items	B. Share of Income and Other Items Attributable to Colorado	
1. Ordinary business income (loss) ●1	0 00	0	00
2. Net rental real estate income (loss) ●2	00		00
3. Other net rental income (loss) ●3	00		00
4. Total guaranteed payments ●4	00		00
5. Interest and dividends ●5	00		00
6. Royalties ●6	00		00
7. Net capital gain ●7	00		00
8. Other income (loss) ●8	00		00
9. State income tax addback ●9	00		00
10. Other Colorado additions ●10	00		00
11. Federal deductions ●11	00		00
12. Colorado subtractions ●12	00		00
13. Partner's share of total receipts from line 8 of the DR 0106, part V. ●13	00		00
14. Partner's share of non-apportionable income from the DR 0106, part V. ●14	00		00
15. Partner's or shareholder's share of tax paid with SALT Parity election ●15			00



230106K 21030



Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
GORDON T SLONE		632-54-6716	
Partner's or Shareholder's Share of Credits			Amount
16. Advanced Industry Investment credit	● 16		00
17. Business Personal Property credit	● 17		00
18. Child care center family care home investment credit	● 18		00
19. Child care contribution credit	● 19		00
20. Colorado job growth incentive credit	● 20		00
21. Preservation of Historic Structures credit	● 21		00
22. SALT Parity credit from lower-tier partnership (see instructions)	● 22		00
23. Enterprise zone agricultural processing new employee credit	● 23		00
24. Enterprise zone commercial vehicle investment tax credit	● 24		00
25. Enterprise zone contribution credit	● 25		00
26. Enterprise zone employee health insurance credit	● 26		00
27. Enterprise zone enhanced rural agricultural processing new employee credit	● 27		00
28. Enterprise zone enhanced rural new employee credit	● 28		00
29. Enterprise zone investment tax credit	● 29		00
30. Enterprise zone job training investment tax credit	● 30		00
31. Enterprise zone research and experimental activities credit	● 31		00
32. Enterprise zone vacant commercial building rehabilitation cre	● 32		00
33. Refundable Heat Pump Credit	● 33		00
34. Nonrefundable Heat Pump Credit	● 34		00
35. Refundable Residential Energy Storage Systems Credit	● 35		00
36. Nonrefundable Residential Energy Storage Systems Credit	● 36		00
37. Homeless Contribution Credit, you must submit certificate (to substantiate your contribution)	● 37		00
38. Alternative Transportation Options Credit	● 38		00





230106K 31030



Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
GORDON T SLONE		632-54-6716

39. Other Credits, explain below:	• 39	00
--	-------------	-----------

Explain	
---------	--

