Form 1120-S

U.S. Income Tax Return for an S Corporation

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

OMB No. 1545-0123

2023

Department of the Treasury
Internal Revenue Service

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

For	calendar	year 2023 or tax	year begir	nning	, 2023, endir	ng				, 20	00
A s	election	effective date		Name					D En	ployer	identification number
				OUANTIIM AT	IT SERVICES LLC						
11.	-29–20	23	ТҮРЕ	Zorani on MI					02-	4662	348
				Number street and	d room or suite no. If a P.O. box, see ins	structions					
		activity code ee instructions)	OR			5000000					porated
			PRINT	14200 ALLOP						29-2	
<u>541</u>	.512			City or town, state	or province, country, and ZIP or foreign	postal code	;		F Tot	al asse	ts (see instructions)
C c	heck if Sch	n. M-3 attached		Austin	2	rx 78	3717		\$		
G	Is the co	rporation electing	to be an S	S corporation begin	ning with this tax year? See instruct	tions.	Ye	s x	No		
					(3) Address change (4)	_	ed return	(5) x	S elec	ction te	rmination
					ers during any part of the tax year						2
					section 465 at-risk purposes (2)					-	
		· · · · · · · · · · · · · · · · · · ·		-						og pas	sive activity purposes
Cau				income and expension	ses on lines 1a through 22. See the						
-		Gross receipts or			b Less Returns and allowances					1c	
Income										2	
00	3	Gross profit. Subl	tract line 2	from line 1c • •					· ·	3	
<u>_</u>	4	Net gain (loss) fro	om Form 4	797, line 17 (attach	n Form 4797)				[4	
					tatement)					5	
										6	
					ach Form 1125-E)					7	
â										8	
Suo										9	
tati									L	10	
<u>i</u>	11	Rents							· ·	11	3,500
or	12	Taxes and license	es						[12	
ls f	13	Interest (see instr	ructions)						İ	13	
tio					orm 1125-A or elsewhere on return					14	
(see instructions for limitations)					on.)					15	
ins											
ee		0								16	
s)	17	Pension, profit-sh	naring, etc.							17	
S	18	Employee benefit	t programs						• • [18	
Ö	19	Energy efficient c	ommercia	l buildings deductio	n (attach Form 7205)					19	
Deductions	20	Other deductions	(attach st	atement)			Statemer	nt•#2	[20	6,505
ğ		Total deductions							-	21	10,005
ă					e 21 from line 6 • • • • • • • • •				-	22	
					tax (see instructions)				· ·		(10,005)
			•	,			-				
	С	Add lines 23a and	d 23b (see	instructions for add	ditional taxes)			• • •	··	23c	
	24 a	Current year's es	timated ta:	x payments and pre	eceding year's overpayment						
s		credited to the cu	irrent year			. 24a	a				
ant	b	Tax deposited wit	th Form 70	04 • • • • • •		. 24	5				
Tax and Payments				n fuels (attach Forn	n 4136) • • • • • • • • • • • • •	. 240	:				
² ay	-			mount from Form 3	,	. 240	_				
p						2-10	- 1			24z	
an			0					•••	 		
Тах					if Form 2220 is attached			• • I	⊔∣	25	
-					tal of lines 23c and 25, enter amour			• • •	··ļ	26	
	27	Overpayment. If	line 24z is	larger than the total	of lines 23c and 25, enter amount c	overpaid		• • •	• •	27	
	28	Enter amount from	m line 27: (Credited to 2024 es	stimated tax		Ref	unded	-	28	
		Under penalties of per	jury, I declare	that I have examined thi	s return, including accompanying schedules	and statemer	nts, and to the b	est of	May	the IRS	discuss this return
0:				correct, and complete. D	eclaration of preparer (other than taxpayer) is	based on al	l information of	which	with	the prepa	arer shown below?
Siç		preparer has any know	weuge.						See	instructio	ons. 🗌 Yes 🙀 No
He	re	Arrissah 3	hhi		I		המת	מדחהי			
		Avinash A Signature of officer	mentage	1	Date		Title	SIDE	N.T.		
			or's nome								PTIN
		Print/Type prepare	rısııdıne		Preparer's signature		Date		Check	∐ if	
Pai		SRINIVAS	THOUTA				04-01-2	024	self-em	ployed	P00849423
	eparer	Firm's name	TAXGE	EKS				Firm's	EIN	2	6-3792775
Us	e Only	Firm's address	6565	N MACARTHUR	BLVD STE 225			Phone	no.		
			Irvir	ng TX 75039						(87	77) 482-9433
For	Paperw	ork Reduction A		see separate inst	ructions.						Form 1120-S (2023

	120-S (2023) QUANTUM AI IT				93-4662348	F	Page 2
	edule B Other Information	<u> </u>				1	
1	-	x Cash b A	ccrual			Yes	No
0	C See the instructions and enter the	Other (specify)					
2	See the instructions and enter the: a Business activity IT CONSUL	MINC	b Product or service	GEDVICE			
3	a Business activity <u>IT CONSUL</u> At any time during the tax year, was a				or a		
•	nominee or similar person? If "Yes," a						
4	At the end of the tax year, did the corp						
а	Own directly 20% or more, or own, di		r more of the total stock is	sued and outstanding	of any		
	foreign or domestic corporation? For	rules of constructive own	ership, see instructions. If	"Yes," complete (i) thr	ough (v)		
	below						х
	(i) Name of Corporation	(ii) Employer	(iii) Country of	(iv) Percentage of	(v) If Percentage in (iv) is 1009	%, Enter t	he
		Identification Number (if any)	Incorporation	Stock Owned	Date (if applicable) a Qualified		ter
					S Subsidiary Election Was I	Nade	
b (Own directly an interest of 20% or more	. or own. directly or indire	ectly. an interest of 50% or	more in the profit. los	s. or		
	apital in any foreign or domestic partne	•	•	•			
	rust? For rules of constructive ownersh						x
	(i) Name of Entity	(ii) Employer	(iii) Type of Entity	(iv) Country of	(v) Maximum Percent	age Own	ed
		Identification		Organization	in Profit, Loss, or	Capital	
		Number (if any)					
5.2	At the end of the tax year, did the corr		ding charge of restricted a	took?			
Ja	If "Yes," complete lines (i) and (ii) belo	•	iuling shares of restricted s				
	(i) Total shares of restricted stock	····					
	(ii) Total shares of non-restricted sto	ock					
b	At the end of the tax year, did the corp	poration have any outstar	nding stock options, warrar	nts, or similar instrume	ents?		
	If "Yes," complete lines (i) and (ii) belo	JW.					
	(i) Total shares of stock outstanding	g at the end of the tax yea	ar • • • • • • • • •				
	(ii) Total shares of stock outstanding	g if all instruments were e	executed • • •				
6	Has this corporation filed, or is it require						
	information on any reportable transac						
7	Check this box if the corporation issue						
	If checked, the corporation may have t	to file Form 8281, Informa	ation Return for Publicly Of	fered Original Issue Di	scount		
8	Instruments. If the corporation (a) was a C corporat	tion before it elected to be	an S corporation or the co	rporation acquired an	accet with a		
0	basis determined by reference to the b		•	• •			
	(b) has net unrealized built-in gain in e		• • • • • •		•		
	gain reduced by net recognized built-i	•	• • •				
9	Did the corporation have an election u	• • •			business		
	in effect during the tax year? See instr						
10	Does the corporation satisfy one or m	ore of the following? See	instructions				
а	The corporation owns a pass-through	entity with current, or pri	or year carryover, excess l	ousiness interest expe	ense.		
b	The corporation's aggregate average	o 1 (· · / ·	ars		
	preceding the current tax year are mo		-	s interest expense.			
С	The corporation is a tax shelter and th	•	•				
	If "Yes," complete and attach Form 89		•				
11	Does the corporation satisfy both of the		or word loss than \$250.00			x	
a b	The corporation's total receipts (see in The corporation's total assets at the e	, .		υ.			
U	If "Yes," the corporation is not require	•					

Form 11	205 (2023	3) QUANTUM AI IT SERVICES LLC 93-46	562348	Р	age 3
Sche	dule B	Other Information (see instructions) (continued)		Yes	No
12	During the	e tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the			
		dified so as to reduce the principal amount of the debt?			
	If "Yes," e	nter the amount of principal reduction $\cdots \cdots $			
		e tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			
14 a	Did the co	prporation make any payments in 2023 that would require it to file Form(s) 1099?			
b	If "Yes," d	id or will the corporation file required Form(s) 1099?			
15	Is the cor	poration attaching Form 8996 to certify as a Qualified Opportunity Fund?			х
	If "Yes," e	nter the amount from Form 8996, line 15 • • • • • • • • • • • • • • • • • •			
16	At any tim	e during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services);		
	or (b) sell	exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions			
Sche	dule K	Shareholders' Pro Rata Share Items	Total a	mount	
	1	Ordinary business income (loss) (page 1, line 22)	1	(10,0	05)
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3a	Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement) 3b			
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c		
ss)	4	Interest income	4		
(Ľ	5	Dividends: a Ordinary dividends	5a		
ne		b Qualified dividends			
Income (Loss)	6	Royalties	6		
Ē	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7		
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a		
	b	Collectibles (28%) gain (loss)			
	c	Unrecaptured section 1250 gain (attach statement) 8c			
	9	Net section 1231 gain (loss) (attach Form 4797)	9		
	10	Other income (loss) (see instructions) Type:	10		
	11	Section 179 deduction (attach Form 4562)	11		
on	12a	Charitable contributions	12a		
ncti	b	Investment interest expense	12b		
Deductions	c	Section 59(e)(2) expenditures Type:	12c		
	d	Other deductions (see instructions) Type:	12d		
	13a	Low-income housing credit (section 42(j)(5))	13a		
	b	Low-income housing credit (other)	13b		
its	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c		
redits	d	Other rental real estate credits (see instructions) • • Type:	13d		
ū	е	Other rental credits (see instructions) Type:	13e		
	f	Biofuel producer credit (attach Form 6478)	13f		
	g	Other credits (see instructions) Type:	13g		
nal ^r					
Inter- national	14	Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items - International, and			
_rl er		check this box to indicate you are reporting items of international tax relevance			
× "	15a	Post-1986 depreciation adjustment	15a		
ive Ta	b	Adjusted gain or loss	15b		
Alternative Minimum Tax (AMT) Items	c	Depletion (other than oil and gas)	15c		
Uter MT	d	Oil, gas, and geothermal properties - gross income	15d		
A II A		Oil, gas, and geothermal properties - deductions	15e		
	f	Other AMT items (attach statement)	15f		
sis	16a	Tax-exempt interest income	16a		
Items Affecting Shareholder Basis	b	Other tax-exempt income	16b		
ffec	С	Nondeductible expenses	16c		
Is A	d	Distributions (attach statement if required) (see instructions)	16d		
ltem 1are	е	Repayment of loans from shareholders	16e		
	f	Foreign taxes paid or accrued	16f		

Form 1120-S (2023)

		2023) QUANTUM AI IT SERVICES LLC			93-4662	2348	Page 4
Sche	dule	K Shareholders' Pro Rata Share Item	s (continued)				Total amount
ы	17a	Investment income				17a	
Other Information	b	Investment expenses				17b	
forr Off	c	Dividend distributions paid from accumulated ea	arnings and profits •			17c	
<u> </u>	d	Other items and amounts (attach statement)					
- 5 - 5							
Recon- ciliation	18	Income (loss) reconciliation. Combine the tota	I amounts on lines 1 thro	ough 10. From the resul	t,		
<u>6</u> . <u>9</u>		subtract the sum of the amounts on lines 11 thr	ough 12d and 16f			18	(10,005)
Sche	dule	L Balance Sheets per Books	Beginning of	tax year	End	of tax	year
		Assets	(a)	(b)	(c)		(d)
1	Cash						
2a	Trade r	notes and accounts receivable					
b	Less al	llowance for bad debts	()		()	
3	Invento	ories					
4	U.S. go	overnment obligations					
5	Tax-exe	empt securities (see instructions)					
6	Other of	current assets (attach statement)					
7	Loans	to shareholders					
8	Mortga	ge and real estate loans					
9	Other i	nvestments (attach statement)					
10 a	Building	gs and other depreciable assets					
b	Less a	ccumulated depreciation ••••••••	()		()	
11 a	Depleta	able assets					
b	Less a	ccumulated depletion • • • • • • • • • • • • • • • • • • •	()		()	
12	Land (r	net of any amortization)					
13 a	Intangi	ble assets (amortizable only)					
b	Less a	ccumulated amortization	()		()	
14		assets (attach statement)					
15		ssets •••••					
		iabilities and Shareholders' Equity					
16		nts payable					
17		ges, notes, bonds payable in less than 1 year • • •					
18		current liabilities (attach statement)					
19	Loans	from shareholders					
20		ges, notes, bonds payable in 1 year or more • • •					
21		iabilities (attach statement)					
22		stock				_	
23		nal paid-in capital					
24		ed earnings					
25		nents to shareholders' equity (attach statement)					
26		ost of treasury stock		<u>(</u>			()
27	Total lia	abilities and shareholders' equity					

EEA

Form 1120-S (2023)

For	m 1120-S (2023) QUANTUM AI IT SERVICES I	LC			93-466234	8 Page 5
S	chedule M-1 Reconciliation of Income	(Loss) per Bo	ooks W	ith Income (Loss) per Return	
	Note: The corporation may be requir	ed to file Schedule	M-3. See	e instructions.		
1	Net income (loss) per books			me recorded on books this	year not included	
2	Income included on Schedule K, lines 1, 2, 3c, 4,		on S	chedule K, lines 1 through	10 (itemize):	
	5a, 6, 7, 8a, 9, and 10, not recorded on books this		a Tax-	exempt interest \$		
	year (itemize):					
3	Expenses recorded on books this year not		6 Ded	uctions included on Sch	nedule K,	
	included on Schedule K, lines 1 through 12,		lines	1 through 12, and 16f,	not charged	
	and 16f (itemize):		aga	inst book income this ye	ar (itemize):	
а	Depreciation \$		a Dep	reciation \$		
b	Travel and entertainment \$					
			7 Add	lines 5 and 6 • • •		
4	Add lines 1 through 3			ne (loss) (Schedule K, line 18).		
S	chedule M-2 Analysis of Accumulated Adj		-			ome
	Previously Taxed, Accumulat	ed Earnings a	nd Profi	ts, and Other Adjus	stments Account	
	(see instructions)			1		1
		(a) Accum		(b) Shareholders'	(c) Accumulated	(d) Other adjustments
		adjustments	account	undistributed taxable income previously taxed	earnings and profits	account
	Balance at beginning of tax year					
	Ordinary income from page 1, line 22					
3	Other additions					
4	Loss from page 1, line 22		0,005)			
5	Other reductions	<u>`</u>)			()
6	Combine lines 1 through 5		0,005)			
7	Distributions	•				

(10,005)

EEA

8 Balance at end of tax year. Subtract line 7 from

Form 1120-S (2023)

			_			677757
Schedule K-1 2022		Final K-		Amended K		OMB No. 1545-0123 Current Year Income,
Schedule K-1 2023 (Form 1120-S)	Pa	rt III				Other Items
Department of the Treasury Internal Revenue Service	1	Ordinary	y business incom		13	Credits
	2	Not ront	(3 al real estate inc	<u>,002)</u>		
beginning 2023 ending		netrent	ai reai estate inc			
Shareholder's Share of Income, Deductions,	3	Other ne	et rental income	(loss)		
Credits, etc. See separate instructions.	-					
Part I Information About the Corporation	4	Interest	income			
A Corporation's employer identification number 93-4662348	5a	Ordinary	y dividends			
B Corporation's name, address, city, state, and ZIP code QUANTUM AI IT SERVICES LLC	5b		d dividends		14	Schedule K-3 is attached if checked
14200 ALLORO DR	6	Royaltie	S		15	Alternative minimum tax (AMT) items
	7	Net sho	rt-term capital ga	in (loss)		
Austin TX 78717		N I . I		(1)		
C IRS Center where corporation filed return Oqden	8a	Net long	g-term capital gai	n (Ioss)		
D Corporation's total number of shares	8b	Collectit	oles (28%) gain (loss)		
Beginning of tax year 100 End of tax year 100	8c	Unrecap	otured section 12	50 gain		
Part II Information About the Shareholder	9	Net sect	tion 1231 gain (Ic	oss)	16	Items affecting shareholder basis
E Shareholder's identifying number	10	Other in	come (loss)			
111-98-8204	-					
 F Shareholder's name, address, city, state, and ZIP code Avinash Abbineni 						
1108 Weidman Rd Chesterfield MO 63017						
	_					
G Current year allocation percentage 30.00000 %					17	Other information
	11	Section	179 deduction			
H Shareholder's number of shares	12	Othor de	eductions			
Beginning of tax year 30 End of tax year 30	12	Other de	eductions			
I Loans from shareholder					v*	STMT
Beginning of tax year\$						
End of tax year \$						
2						
6						
ួ						
For IRS Use Only			then are a little	u for -t -1 1		
^w	18 19		e than one activit e than one activit		-	
				, , , , , , , , , , , , , , , , , , , ,		
		* Se	e attached stat	tement for a	ıdditio	nal information.

		STAT	EMENT A - QB	I Pass-throug	h Entity R	eporting	g	I				
			Sch	nedule K-1, Line 17, Code with the return. Include it	V			2023				
	hown on return AI IT SERV	ICES LLC						Tax ID Numb 93-4662				
Name(s) as sl Avinash	hown on K1 Abbineni							Tax ID Numb 111-98-				
Line No.	Descriptior	n of Trade or Business	3			1	dentification mber	PTP	Aggregated	SSTB		
1	1	IT SERVICES LLC				93-466234				No		
	BER	NO. <u>1</u>	NO	NO	NO.		NO.		NO			
Ordinary Bus Income (Los		(3,002)										
Rental Incom	ne (Loss)											
Royalty Incor	me (Loss)											
Section 1231	l Gain (Loss)											
Other Income	e (Loss)											
Section 179												
Other Deduc	tions											
W-2 Wages Unadjusted E	Basis											
Immediately Acquisition	After											
Section 199A (REIT) Divide												

		_		_			677757
Sal			Final K-		Amended K		OMB No. 1545-0123
	rm 1120-S) 2023	Pa	art III				Current Year Income, I Other Items
Depa	rtment of the Treasury For calendar year 2023, or tax year	1	Ordinar	y business incom		13	Credits
Interr	nal Revenue Service			(7	,003)	1	
	beginning2023 ending	2	Net rent	tal real estate inco	ome (loss)	1	
Sh	areholder's Share of Income, Deductions,	3	Other n	et rental income ((2201	1	
	edits, etc. See separate instructions.				1000)	1	
	Part I Information About the Corporation	4	Interest	income		1	
		-				1	
A	Corporation's employer identification number 93-4662348	5a	Ordinar	y dividends		1	
в	Corporation's name, address, city, state, and ZIP code	5b	Qualifie	d dividends		14	Schedule K-3 is attached if
	QUANTUM AI IT SERVICES LLC						checked
		6	Royaltie	es		15	Alternative minimum tax (AMT) items
	14200 ALLORO DR	7	Net sho	rt-term capital ga	in (loss)	1	
	Austin TX 78717	'		n-term capital ga	11 (1033)	1	
с	IRS Center where corporation filed return	8a	Net long	g-term capital gai	n (loss)	1	
	Ogden					1	
D	Corporation's total number of shares	8b	Collectil	bles (28%) gain (l	oss)	1	
	Beginning of tax year 100 End of tax year 100	8c	Unrecar	otured section 12	50 gain	1	
					J.	1	
F	Part II Information About the Shareholder	9	Net sec	tion 1231 gain (lo	ss)	16	Items affecting shareholder basis
E	Shareholder's identifying number	10	Other in	icome (loss)		1	
	322-87-0497	-				1	
F	Shareholder's name, address, city, state, and ZIP code Abhiram Abbineni					1	
	Abhiram Abbineni					1	
	14200 Alloro Dr					1	
	Austin TX 78717					1	
		-			-	17	Other information
G	Current year allocation percentage 70.00000 %						
		11	Section	179 deduction		1	
н	Shareholder's number of shares					1	
	Beginning of tax year 70 End of tax year 70	12	Other de	eductions		1	
	End of tax year					1	
ı	Loans from shareholder					v*	STMT
	Beginning of tax year\$					1	
	End of tax year\$					1	
		-				1	
						1	
						1	
						1	
Ь						1	
Use						1	
RS-						1	
For IRS Use Only			 N4-	o thon one	(for at visit		20*
1		18 19		e than one activity e than one activity		-	
					,		/ F - F
			* Se	e attached stat	ement for a	additio	nal information.
1		1					

		STAT	EMENT A - QB	I Pass-throug	h Entity R	eporting	g	1				
			Sch	ed in Accordance with Sect nedule K-1, Line 17, Code ¹ I with the return. Include it i	V			2023				
	hown on return AI IT SERV	ICES LLC						Tax ID Numb 93-4662				
Name(s) as sl								Tax ID Numb 322-87-	ber			
Line No.	Descriptior	n of Trade or Business				Taxpayer Ic	dentification mber	PTP	Aggregated	SSTB		
1 QUANTUM AI IT SERVICES LLC						93-466234			33 - 3	No		
	BER	NO. 1	NO	NO	NO.		NO.		NO			
Ordinary Bus Income (Los		(7,003)										
Rental Incom	ne (Loss)											
Royalty Incor	me (Loss)											
Section 1231	I Gain (Loss)											
Other Income	e (Loss)											
Section 179												
Other Deduc	tions											
W-2 Wages Unadjusted E	Basis											
Immediately Acquisition Section 199A												
(REIT) Divide												

Form	7	' 0	0	4
(Rev.	Dece	embe	er 20	18)

Department of the Treasury

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

OMB No. 1545-0233

	►	File a	a separate	ap	plication	for	each	return.
--	---	--------	------------	----	-----------	-----	------	---------

► Go to www.irs.gov/Form7004 for instructions and the latest information

Internal R	evenue Servic	ce .	Go to www.irs.go	v/Form7004 f	or instructions and the latest information	-		
	Nai	me				Identifying	number	
D		QUAN	TUM AI IT SERVICES L	LC				
Print	IT 93						93-4662348	
or	Nui	Number, street, and room or suite no. (If P.O. box, see instructions.)						
Type 14200 ALLORO DR								
	City	y, town, state	e, and ZIP code (If a foreign address,	enter city, provir	nce or state, and country (follow the country's prac	ctice for enteri	ing postal code).)	
		Aust	in		TX 78717			
			sion by the due date of the return					
Part	I Au	Itomatic	Extension for Certain B	usiness In	come Tax, Information, and Oth	ner Retur	ns. See instructions.	
1	Enter the	e form co	de for the return listed below	that this app	blication is for			
Application				Form	Application	Form		
Is For:				Code	ls For:	Code		
Form 706-GS(D)				01	Form 1120-ND (section 4951 taxe	20		
Form 7	706-GS(T)	.)		02	Form 1120-PC	21		
Form 1	1041 (ban	nkruptcy e	state only)	03	Form 1120-POL	22		
Form 1	1041 (esta	ate other	than a bankruptcy estate)	04	Form 1120-REIT		23	
Form 1041 (trust)				05	Form 1120-RIC	24		
Form 1	1041-N			06	Form 1120S		25	
Form 1	1041-QFT			07	Form 1120-SF		26	
Form 1042				08	Form 3520-A	27		
Form 1	1065			09	Form 8612	28		
Form 1066				11	Form 8613	29		
Form 1120				12	Form 8725	m 8725		
Form 1120-C				34	Form 8804	31		
Form 1120-F				15	Form 8831		32	
Form 1120-FSC				16	Form 8876		33	
Form 1120-H				17	Form 8924		35	
Form 1120-L				18	Form 8928		36	
	1120-ND			19				
Part	II All	Filers N	lust Complete This Part	t				
2	If the org	ganization	is a foreign corporation that	does not ha	we an office or place of business in th	ie United S	States,	
	check he	ere					🕨 🗌	
3	If the org	ganization	is a corporation and is the c	common pare	ent of a group that intends to file a cor	nsolidated	return,	
	check he	ere					🕨 🗌	
	If checke	ed, attach	a statement listing the name	e, address, a	nd employer identification number (E	IN) for eac	h member	
	covered	by this ap	oplication.					
4	-	-		• •	fies under Regulations section 1.608		here 💶 🕨 🗌	
			for calendar year 20 23,			d ending	, 20	
b	Short tax	x year. If	this tax year is less than 12 r	nonths, chec	k the reason: 🗌 Initial return	Final r	return	
	Chan	nge in acc	counting period 🛛 Consc	lidated retur	n to be filed 🛛 🗌 Other (See instr	ructions-at	tach explanation.)	
6	Tentative	e total tax		• • • • • • •		. 6	0	
7	Total pay	yments a	nd credits. See instructions			. 7	0	
8			otract line 7 from line 6. See i			. 8	0	
For Priv	vacy Act ar	nd Paperw	ork Reduction Act Notice, see	separate instr	ructions.		Form 7004 (Rev. 12-2018)	

EEA

Federal Supporting Statements Name(s) as shown on return	2023 PG01 Tax ID Number
QUANTUM AI IT SERVICES LLC	93-4662348
Form 1120S - Line 20 - Other Deductions	Statement #2
Description Automobile and Truck Expense Legal and Professional Office Expense	Amount 1,500 1,000 4,005

Total

6,505