

Department of the Treasury Internal Revenue Service

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

2022

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

For calendar year 2022 or tax year beginning , 2022, ending , 20

Header section containing: A S election effective date (01-10-2020), B Business activity code number (541511), C Check if Sch. M-3 attached, G Is the corporation electing to be an S corporation beginning with this tax year?, H Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return, (5) S election termination, I Enter the number of shareholders (1), J Check if corporation: (1) Aggregated activities, (2) Grouped activities.

Section 1: Name (SSGRAND INFOTECH LLC), TYPE OR PRINT (200 ANNABELLE BRANCH LN), Employer identification number (84-4250825), Date incorporated (01-10-2020), City or town, state or province, country, and ZIP or foreign postal code (APEX NC 27523), F Total assets (\$).

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Table with 3 columns: Description, Line Number, Amount. Rows 1a-6: Income section. 1a Gross receipts or sales (33,800), 1b Returns and allowances, 1c Balance (33,800), 2 Cost of goods sold, 3 Gross profit (33,800), 4 Net gain (loss), 5 Other income (loss), 6 Total income (loss) (33,800).

Table with 3 columns: Description, Line Number, Amount. Rows 7-21: Deductions section. 7 Compensation of officers, 8 Salaries and wages (7,040), 9 Repairs and maintenance, 10 Bad debts, 11 Rents, 12 Taxes and licenses (400), 13 Interest, 14 Depreciation (12,026), 15 Depletion, 16 Advertising (120), 17 Pension, profit-sharing, etc., plans, 18 Employee benefit programs, 19 Other deductions (27,974), 20 Total deductions (47,560), 21 Ordinary business income (loss) (13,760).

Table with 3 columns: Description, Line Number, Amount. Rows 22-27: Tax and Payments section. 22a Excess net passive income or LIFO recapture tax, 22b Tax from Schedule D, 22c Add lines 22a and 22b, 23a 2022 estimated tax payments and 2021 overpayment credited to 2022, 23b Tax deposited with Form 7004, 23c Credit for federal tax paid on fuels, 23d Add lines 23a through 23c, 24 Estimated tax penalty, 25 Amount owed, 26 Overpayment, 27 Enter amount from line 26: Credited to 2023 estimated tax Refunded.

Sign Here section: Declaration of preparer, Signature of officer (RUPASUNEETHA KARUMURI), Date, Title (PRESIDENT), and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer Use Only section: Print/Type preparer's name (Karunakar), Preparer's signature, Date (03-16-2023), Check self-employed, PTIN (P02271516), Firm's name (file the tax LLC), Firm's EIN (92-0610514), Firm's address (5321 Brookstead Dr Summerfield NC 27358), Phone no. ((508) 458-5753).

For Paperwork Reduction Act Notice, see separate instructions. Form 1120-S (2022)

Schedule B Other Information (see instructions)

1 Check accounting method: a [x] Cash b [] Accrual c [] Other (specify)
2 See the instructions and enter the: a Business activity SOFTWARE CONSULTING b Product or service SERVICE
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person?
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below

Table with 5 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage of Stock Owned, (v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

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

Table with 5 columns: (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

5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed
6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions
10 Does the corporation satisfy one or more of the following? See instructions
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense.
c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990, Limitation on Business Interest Expense Under Section 163(j).
11 Does the corporation satisfy both of the following conditions?
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$ _____		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		
14 a	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099?		
b	If "Yes," did or will the corporation file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$ _____		X

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	(13,760)
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a		
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) Type: _____	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type: _____	12c	
d Other deductions (see instructions) Type: _____	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type: _____	13d	
	e Other rental credits (see instructions) Type: _____	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type: _____	13g	
Inter-national	14 Qualified for exception to filing Schedule K-2 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items - International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	
	f Foreign taxes paid or accrued	16f	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement) Statement #18		
Reconciliation	18	Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f	18	(13,760)

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

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

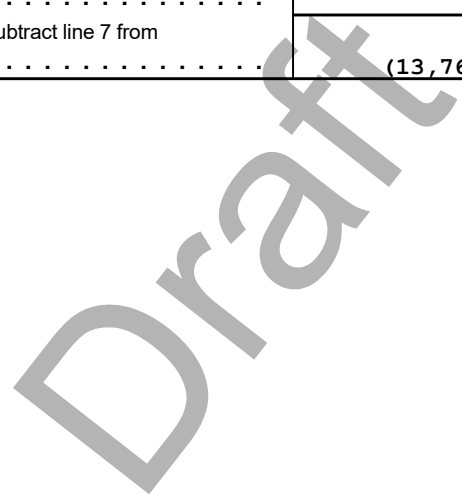
Note: The corporation may be required to file Schedule M-3. See instructions.

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

(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21				
3 Other additions				
4 Loss from page 1, line 21	(13,760)			
5 Other reductions	()			()
6 Combine lines 1 through 5	(13,760)			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	(13,760)			



**Schedule K-1
(Form 1120-S)**

2022

Department of the Treasury
Internal Revenue Service

For calendar year 2022, or tax year

beginning 2022 ending _____

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

Final K-1

Amended K-1

Part III		Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
1	Ordinary business income (loss) (13,760)	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
10	Other income (loss)		
		17	Other information
		AC	33,800
		V*	STMT
11	Section 179 deduction		
12	Other deductions		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

Part I		Information About the Corporation	
A	Corporation's employer identification number 84-4250825		
B	Corporation's name, address, city, state, and ZIP code SSGRAND INFOTECH LLC 200 ANNABELLE BRANCH LN APEX NC 27523		
C	IRS Center where corporation filed return E-FILE		
D	Corporation's total number of shares Beginning of tax year 100 End of tax year 100		

Part II		Information About the Shareholder	
E	Shareholder's identifying number 361-97-2664		
F	Shareholder's name, address, city, state, and ZIP code RUPASUNEETHA KARUMURI 200 ANNABELLE BR LN APEX NC 27523		
G	Current year allocation percentage 100.00000 %		
H	Shareholder's number of shares Beginning of tax year 100 End of tax year 100		
I	Loans from shareholder Beginning of tax year \$ _____ End of tax year \$ _____		

For IRS Use Only

STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6

Schedule K-1, Line 17, Code V

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

2022

Name(s) as shown on return SSGRAND INFOTECH LLC	Tax ID Number 84-4250825
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Name(s) as shown on K1 RUPASUNEETHA KARUMURI	Tax ID Number 361-97-2664
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Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	SSGRAND INFOTECH LLC	84-4250825			No

LINE NUMBER	NO. <u>1</u>	NO. <u> </u>	NO. <u> </u>	NO. <u> </u>	NO. <u> </u>	NO. <u> </u>
Ordinary Business Income (Loss)	(13,760)					
Rental Income (Loss)						
Royalty Income (Loss)						
Section 1231 Gain (Loss)						
Other Income (Loss)						
Section 179						
Other Deductions						
W-2 Wages	7,040					
Unadjusted Basis Immediately After Acquisition	60,129					
Section 199A Dividends						

Qualified P
Income/(Los

Schedule K-1 Supplemental Information**2022**

Shareholder's name

Shareholder's ID Number

RUPASUNEETHA KARUMURI**361-97-2664**

Name of S Corporation

S Corporation's EIN

SSGRAND INFOTECH LLC**84-4250825****Schedule K-3 Notification**

The corporation has met the following criteria for tax year 2022, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

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

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

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

Draft

Federal Supporting Statements

2022 PG01

Name(s) as shown on return

Tax ID Number

SSGRAND INFOTECH LLC

84-4250825

FORM 1120S - LINE 19 - OTHER DEDUCTIONS

Statement #2

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCOUNTING	1,300
AUTOMOBILE AND TRUCK EXPENSE	1,597
CELL PHONE	1,170
COMPUTER	550
CONSULTING	699
EDUCATION AND TRAINING	500
FUEL	900
OTHER INSURANCE	1,028
INTERNET	750
JANITORIAL	1,800
100% MEALS	720
MISCELLANEOUS	250
OFFICE EXPENSE	500
PARKING FEES AND TOLLS	26
PAYROLL PROCESSING EXPENSE	118
POSTAGE/SHIPPING	215
PRINTING	240
SUPPLIES	30
TELEPHONE	1,055
TRAVEL	750
ENTERTAINMENT	100
DMV INSURANCE	359
DONATION	300
INSTALLMENT PAYMENT	11,312
WEBSITE AND TUTORS	105
OFFICE EQUIPMENT	350
HOME OFFICE DEDUCTION	1,250
TOTAL	27,974

Draft

SCHEDULE K - LINE 17d - Other Items

PAGE 1
Statement #18

<u>DESCRIPTION</u>	<u>AMOUNT</u>
GROSS RECEIPTS FOR SEC. 448(C)	33,800

For calendar year 2022, or other tax year beginning and ending 22

SSGRAND INFOTECH LLC
200 ANNABELLE BRANCH LN

APEX NC 27523 Has Nonresident Shareholders

Final Return NC-478 Has Escheatable Property
Short Year Return Amended Return NC-PE is attached

Qualified Subchapter S Subsidiary Parent of a Qualified Subchapter S Subsidiary Qualified Subchapter S Subsidiary 541511

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 33. See instructions for information about the Fund.

Taxed S Corporation Is the S Corporation making the election to be a Taxed S Corporation for tax year 2022? Yes No

Federal Extension Were you granted an automatic extension to file your 2022 federal income tax return (Form 1120S)? Yes No

SSGR 200 27523 844250825 541511 IR N FR N SR N NCR N

478 N AR N NRS N EP N PE N PQSS N QSSS N TSCO N FDEXT N

SSGRAND INFOTECH LLC

200 ANNABELLE BRANCH LN APEX NC 27523

GR 33800 07 -13760 18 0 27 0

TA 37784 08 0 19 0 EU

01 37784 10 0 20A 0 28A 0

HCE N 11 -13760 20B 0 28B 0

02 200 12 1000000 20C 0 31 0

03 0 13 -13760 20D 0 32 0

04 0 14 0 20E 0 33 0

05 200 16 0 22 0 34 0

06 0 17 0 23 0

PFSP F PP 920610514 TN

Sch. A Computation of Franchise Tax

Table with 4 columns: Line, Description, Amount, and Tax Credits. Includes rows for Net Worth, Holding Company Exception, Total Franchise Tax Due, and Payment with Franchise Tax Extension.

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Refund Due

Payment Due

Signature and Title of Officer: 03-16-2023 Corporate Phone Number

Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.

Signature of Paid Preparer: 03-16-2023 Preparer's PIN: 5084505753

FFIN
SN
BTIN

Mail to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0500. Returns are due by the 15th day of the 4th month after the end of the income year.

Legal Name (First 10 Characters)

Federal Employer ID Number

SSGRAND IN

844250825

CD-401S Line-by-Line Information

Sch. B Computation of Corporate Income Tax		Sch. C Net Worth	
7. Shareholders' Shares of Corporation Income (Loss)		6. Affiliated indebtedness (Attach schedule)	0
8. Adjustments to Corporation Income (Loss)	-13760	7. Line 5 plus (or minus) Line 6	
9. N.C. Taxable Income	0	8. Apportionment factor	37784
10. Nonapportionable Income	-13760	9. Net Worth	100.0000
11. Apportionable Income	0		37784
12. Apportionment Factor	-13760	Sch. F Other Information - All Taxpayers Must Complete Schedule	
13. Income Apportioned to N.C.	100.0000	1. a. State of incorporation	
14. Nonapportionable Income Allocated to N.C.	-13760	b. Date incorporated	NC
15. Total Net Taxable Income	0	2. Date of N.C. Certificate of Authority	01 10 20
16. Amount of Line 15 Attributable to Nonresidents Filing Composite Return or to Nonresidents When a Taxed S Corporation Election is Made	-13760	3. Trade or business: a. In N.C.	
17. Amount of Line 9 Attributable to Residents When a Taxed S Corporation Election is Made	0	b. Everywhere	SOFTWARE CONSU
18. Separately Stated Items of Income Attributable to Nonresidents Filing Composite or to All Shareholders When a Taxed S Corporation Election is Made	0	4. Principal place of business	SOFTWARE CONSU
19. N.C. Income Tax	0	5. a. What was the last year the IRS redetermined the corporation's federal taxable income?	APEX, NC
20. Payments and Credits	0	b. Were adjustments reported to N.C.?	
a. Income Tax Extension	0	c. If so, when?	
b. Other Prepayments of Tax	0	6. Is corporation subject to franchise tax but not N.C. income tax because its' income tax activities are protected? (If yes, attach explanation)	
c. Partnership (Include Form D-403, NC K-1)	0	7. If corporation is a Qualified Subchapter S Subsidiary, enter parent's name and FEIN below, and attach a schedule of affiliates.	N
d. Nonresident Withholding (Include 1099 or W-2)	0	Parent Name	
e. Tax Credits	0	FEIN	
21. Add Lines 20a through 20e	0	If corporation is the Parent of a Qualified Subchapter S Subsidiary, attach a schedule of affiliates.	
22. Income Tax Due	0		
23. Income Tax Overpaid	0	Sch. G Ordinary Income (Loss) from Trade or Business Activities	
Tax Due or Refund		1. a. Gross receipts or sales	
24. Franchise Tax Due or Overpayment		b. Returns and allowances	33800
25. Income Tax Due or Overpayment	2002	c. Balance - Line 1a minus Line 1b	0
26. Balance of Tax Due or Overpayment	0	2. Cost of goods sold (Attach schedule)	33800
27. Underpayment of Estimated Income Tax	2002	3. Gross Profit (Line 1c minus Line 2)	0
EU Exception to Underpayment of Estimated Tax	0	4. Net gain (loss) (Attach schedule)	33800
28. a. Interest	0	5. Other income (loss) (Attach schedule)	0
b. Penalties	0	6. Total Income (Loss)	0
c. Add Lines 28a and 28b	0	7. Compensation of officers (Attach sch., including addresses)	33800
29. Total Due	0	8. Salaries and wages (less employment credits)	0
30. Overpayment	2002	9. Repairs and maintenance	7040
31. 2023 Estimated Income Tax	0	10. Bad debts	0
32. N.C. Nongame and Endangered	0	11. Rents	0
33. N.C. Education Endowment Fund	0	12. Taxes and licenses	0
34. Amount to be Refunded	0	13. Interest	400
		14. a. Depreciation	0
		b. Depreciation included in cost of goods sold	12026
		c. Balance - Line 14a minus 14b	0
		15. Depletion	12026
		16. Advertising	0
		17. Pension, profit-sharing, and similar plans	120
		18. Employee benefit programs	0
		19. Other deductions (Attach schedule)	0
		20. Total Deductions	27974
		21. Ordinary Business Income (Loss)	47560
			-13760
Sch. C Net Worth			
1. Total assets			
2. Total liabilities	60129		
3. Line 1 minus Line 2			
4. Accumulated depreciation, depletion, and amortization permitted for income tax purposes (Attach schedule)	60129		
5. Line 3 minus Line 4	22345		
	37784		

This page must be filed with the first page of Form CD-401S.

Legal Name (First 10 Characters)

Federal Employer ID Number

SSGRAND IN

844250825

Sch. H Computation of Income (Loss)

1. Ordinary business income (loss)	
2. Net rental real estate income (loss)	-13760
3. Other net rental income (loss)	0
4. Interest income	0
5. Ordinary dividends	0
6. Royalties (Attach schedule)	0
7. Net short-term capital gain (loss)	0
8. Net long-term capital gain (loss)	0
9. Net section 1231 gain (loss)	0
10. Other income (loss) (Attach Schedule)	0
11. Total Income (Loss)	-13760

Sch. I Adjustments to Income (Loss)

1. Additions to Federal Adjusted Gross Income (Loss)	0
2. Deductions from Federal Adjusted Gross Income (Loss)	0
3. Adjustments to Income (Loss)	0

Sch. J Explanation of Changes for Amended Return

Sch. K Shareholders' Pro Rata Share Items

	Shareholder 1		Shareholder 2		Shareholders' Total
1. Identifying Number	361972664				
2. Name	RUPASUNEETHA KARUM				
3. a. Address	200 ANNABELLE BR L				
b. Is shareholder a nonresident	APEX NC 27523				
4. Ownership %	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	%
5. Share of income (loss)	100.0000		0.0000		100.0000
6. Additions to income (loss)	-13760		0		-13760
7. Deductions from income (loss)	0		0		0
8. Income subject to N.C. tax	0		0		0
9. Share of tax credits	-13760		0		-13760
10. Tax withheld from nonwage compensation	0		0		0
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	0		0		0
12. Separately stated items of income (nonresidents only)	0		0		0
13. Net tax paid for shareholder by corporation (nonresidents only)	0		0		0
14. Taxed S Corporation Additions (Share of NC taxable income, if negative)	0		0		0
15. Taxed S Corporation Deductions (Share of NC taxable income, if positive)	0		0		0
16. Is the corporation filing a Nonresident Shareholder Agreement, Form NC-NA, for this shareholder with this return?	0		0		0
	Yes	No	Yes	No	
17. Has the corporation filed a Nonresident Shareholder Agreement, Form NC-NA, for this shareholder in a previous tax year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Yes	No	Yes	No	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

If yes, what tax year?

Legal Name (First 10 Characters)

SSGRAND IN

Federal Employer ID Number

844250825

Sch. L Balance Sheet per Books

Assets	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
1. Cash				
2. a. Trade notes and accounts receivable		0		0
b. Less allowance for bad debts ()	0	()	0	()
3. Inventories	0	0	0	0
4. a. U.S. government obligations		0		0
b. State and other obligations		0		0
5. Tax-exempt securities		0		0
6. Other current assets (Attach end of year schedule)		0		0
7. Loans to shareholders		0		0
8. Mortgage and real estate loans		0		0
9. Other investments (Attach end of year schedule)		0		0
10. a. Buildings and other depreciable assets		0		0
b. Less accumulated depreciation ()	60129	()	60129	()
11. a. Depletable assets	10319	49810	22345	37784
b. Less accumulated depletion ()	0	()	0	()
12. Land (net of any amortization)	0	0	0	0
13. a. Intangible assets (amortizable only)		0		0
b. Less accumulated amortization ()	0	()	0	()
14. Other assets (Attach end of year schedule)	0	0	0	0
15. Total Assets		0		0
		49810		37784
Liabilities and Shareholders' Equity				
16. Accounts payable		0		0
17. Mortgages, notes, and bonds payable in less than 1 year		0		0
18. Other current liabilities (Attach end of year schedule)		0		0
19. Loans from shareholders		0		0
20. Mortgages, notes, and bonds payable in 1 year or more		0		0
21. Other liabilities (Attach end of year schedule)		0		0
22. Capital stocks		0		0
23. Additional paid-in capital		0		0
24. Retained earnings		0		0
25. Adjustments to shareholders' equity (Attach end of year schedule)		49810		37784
26. Less cost of treasury stock ()		0		()
27. Total Liabilities and Shareholders' Equity		0		0
		49810		37784

Sch. M-1 Federal Schedule

1. Net income (loss) per books	5. Income recorded on books this year not included on
2. Income included on Federal Sch. K, Lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9 and 10 not recorded on books this year (itemize):	0 Federal Sch. K, Lines 1 through 10 (itemize): Tax-exempt interest
3. Expenses recorded on books this year not included on Federal Sch. K, Lines 1 through 12, and 14I (itemize):	6. Deductions included on Federal Sch. K, Lines 1 through 12, 14I not charged against book income this year (itemize):
a. Depreciation	Depreciation
b. Travel and entertainment	
4. Add Lines 1 through 3	7. Add Lines 5 and 6
	8. Income or Loss (Fed. Sch. K, Line 18)

This page must be filed with the first page of Form CD-401S.

Legal Name (First 10 Characters)

SSGRAND IN

Federal Employer ID Number

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Sch. M-2 Analysis of N.C. AAA

	N.C. Accumulated Adjustments	N.C. Other Adjustments	Undistributed Taxable Income Previously Taxed
1. Balance at beginning of year			
2. Ordinary income from Sch. G, Line 21	0	0	0
3. Other additions	0		
4. Loss from Sch. G, Line 21	()0	0	
5. Other reductions	(13760	()	
6. Compute Lines 1 through 5	0	0	
7. Distributions other than dividend distributions	-13760	0	0
8. Balance at end of tax year	0	0	0
	-13760	0	0

Sch. N Nonapportionable Income

(A) Nonapportionable Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts	(E) Net Amounts Allocated Directly to N.C.
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
1. Nonapportionable Income	0	0	0	0
2. Nonapportionable Income Allocated to N.C.			0	0
Explanation of why income listed is nonapportionable income rather than apportionable income:				0

Sch. O Computation of Apportionment Factor

Part 1. Domestic and Other Corporations Not Apportioning Franchise or Income Outside N.C.	%
Part 2. Corporations Apportioning Franchise or Income to N.C. and to Other States	100.0000

	1. Within North Carolina	2. Total Everywhere
1. Gross Receipts Subject to Apportionment		
2. Gross Rents Subject to Apportionment	0	0
3. Gross Royalties Subject to Apportionment	0	0
4. Dividends Subject to Apportionment	0	0
5. Interest Subject to Apportionment	0	0
6. Other Apportionable Income	0	0
7. Share of Receipts from Noncorporate Entities Subject to Apportionment	0	0
8. Total	0	0
9. N.C. Apportionment Factor		%
		0.0000

Part 3. Special Apportionment Formulas

%
0.0000

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