

# E-file Authorization for Corporations

(December 2022)

For calendar year 20\_\_\_, or tax year beginning Jul 21, 2023, ending Dec 31, 2023

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

**Use for efile authorizations for Form 1120, 1120-F or 1120S.**  
**Do not send to the IRS. Keep for your records.**  
**Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

SIYAMA TECH INC

Employer identification number

93-2505211

## Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	

## Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

### Officer's PIN: check one box only

I authorize \_\_\_\_\_ to enter my PIN 

--	--	--	--	--

 as my signature  
ERO firm name do not enter all zeros  
on the corporation's electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature \_\_\_\_\_ Date \_\_\_\_\_ Title PRESIDENT

## Part III Certification and Authentication

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

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

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return 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 04/12/2024

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

U.S. Income Tax Return for an S Corporation

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

2023

For calendar year 2023 or tax year beginning Jul 21, 2023, ending Dec 31, 2023

Header section containing: A S election effective date (07/21/2023), B Business activity code number (518210), C Check if Sch. M-3 attached, Name (SIYAMA TECH INC), TYPE OR PRINT, Number, street, and room or suite no. (16545 MILWAUKEE ST), City or town, state or province, country, and ZIP or foreign postal code (JUSTIN TX 76247), D Employer identification number (93-2505211), E Date incorporated (07/21/2023), F Total assets (see instructions) (\$ 0).

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. [X] Yes [ ] No
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 who were shareholders during any part of the tax year . . . . . 2
J Check if corporation: (1) [ ] Aggregated activities for section 465 at-risk purposes (2) [ ] Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 22. See the instructions for more information.

Main table with columns for Income, Deductions, and Tax and Payments. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4 Net gain (loss), 5 Other income (loss), 6 Total income (loss), 7 Compensation of officers, 8 Salaries and wages, 9 Repairs and maintenance, 10 Bad debts, 11 Rents (6,000), 12 Taxes and licenses, 13 Interest, 14 Depreciation, 15 Depletion, 16 Advertising, 17 Pension, 18 Employee benefit programs, 19 Energy efficient commercial buildings deduction, 20 Other deductions (128,884), 21 Total deductions (134,884), 22 Ordinary business income (loss) (-134,884), 23a Excess net passive income, 23b Tax from Schedule D, 23c Add lines 23a and 23b, 24a Current year's estimated tax payments, 24b Tax deposited with Form 7004, 24c Credit for federal tax paid on fuels, 24d Elective payment election amount, 24z Add lines 24a through 24d, 25 Estimated tax penalty, 26 Amount owed, 27 Overpayment, 28 Enter amount from line 27: Credited to 2024 estimated tax Refunded.

Sign Here 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: SYAM PRIYA RAM SAGAR GUPTA, Date: 04/12/2024, Title: PREDIDENT. May the IRS discuss this return with the preparer shown below? See instructions. [ ] Yes [X] No

Paid Preparer Use Only Print/Type preparer's name: SYAM PRIYA RAM SAGAR GUPTA, Preparer's signature: SYAM PRIYA RAM SAGAR GUPTA, Date: 04/12/2024, Check [ ] if self-employed, PTIN: P02082703, Firm's name: GLOBAL TAXES LLC, Firm's EIN: 84-3171965, Firm's address: 245 ROONEY CT E BRUNSWICK NJ 08816, Phone no.: (678) 965-9522

**Schedule B Other Information** (see instructions)

- |   | Yes | No |
|---|-----|----|
| <b>1</b> Check accounting method: <b>a</b> <input checked="" type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual<br><b>c</b> <input type="checkbox"/> Other (specify) _____  |     |    |
| <b>2</b> See the instructions and enter the:<br><b>a</b> Business activity <u>SOFTWARE SERVICE</u> <b>b</b> Product or service <u>SERVICE</u>   |     |    |
| <b>3</b> 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? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . .   |     | X  |
| <b>4</b> At the end of the tax year, did the corporation:<br><b>a</b> 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 . . . . . |     | X  |

(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

- |  | Yes | No |
|--|-----|----|
| <b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . . |     | X  |

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- |  |   |   |
|--|---|---|
| <b>5a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of restricted stock . . . . .<br><b>(ii)</b> Total shares of non-restricted stock . . . . .  |   | X |
| <b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . .<br><b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . .  |   | X |
| <b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .  |   | X |
| <b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/><br>If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.  |   |   |
| <b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> 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, <b>and</b> <b>(b)</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 . . . . . \$ _____ |   |   |
| <b>9</b> 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 . . . . .   |   | X |
| <b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . .  |   | X |
| <b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.   |   |   |
| <b>b</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 \$29 million and the corporation has business interest expense.  |   |   |
| <b>c</b> The corporation is a tax shelter and the corporation has business interest expense.<br>If "Yes," complete and attach <b>Form 8990</b> , Limitation on Business Interest Expense Under Section 163(j).   |   |   |
| <b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . .  | X |   |
| <b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000.  |   |   |
| <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000.<br>If "Yes," the corporation is not required to complete Schedules L and M-1.   |   |   |

<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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 . . . . . \$ _____		X
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		X
<b>16</b>	At any time 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 . . . . .		X

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
Income (Loss)	<b>1</b> Ordinary business income (loss) (page 1, line 22) . . . . .	<b>1</b>	-134,884.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b> <b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>		
	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b> <b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b> <b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>		
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>			
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>			
Deductions	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b>		
<b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>			
Credits	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . . . Type: <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b>		
	<b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>		
Inter-national	<b>14</b> 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	<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b>		
	<b>b</b> Adjusted gain or loss . . . . . <b>15b</b>		
	<b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b>		
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b>		
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b>		
	<b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>		
Items Affecting Shareholder Basis	<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b>		
	<b>b</b> Other tax-exempt income . . . . . <b>16b</b>		
	<b>c</b> Nondeductible expenses . . . . . <b>16c</b>		2,100.
	<b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b>		
	<b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b>		
	<b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> <i>(continued)</i>	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f . . . . .	<b>18</b>	-134,884.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
<b>Assets</b>							
<b>1</b>	Cash . . . . .						0.
<b>2a</b>	Trade notes and accounts receivable . . . . .						
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			
<b>3</b>	Inventories . . . . .						
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .						
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .						
<b>15</b>	Total assets . . . . .						0.
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .						
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .						
<b>19</b>	Loans from shareholders . . . . .						136,984.
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .						-136,984.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .		( )		( )		
<b>27</b>	Total liabilities and shareholders' equity . . . . .						0.

**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.

<b>1</b>	Net income (loss) per books . . . . .	-136,984.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ 2,100.	2,100.	<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	-134,884.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	-134,884.

**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
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 22 . . . . .				
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 22 . . . . .	( 134,884.)			
<b>5</b> Other reductions MEALS AND ENTERTAINMENT . . . . .	( 2,100.)			( )
<b>6</b> Combine lines 1 through 5 . . . . .	-136,984.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	-136,984.			

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 07 / 21 / 2023

ending 12 / 31 / 2023

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) -67,442., Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss) 1,050., Other income (loss), Section 179 deduction, Other deductions, and Other information.

Part I Information About the Corporation

Form section for Part I containing fields A through D: Corporation's employer identification number (93-2505211), Corporation's name and address (SIYAMA TECH INC, 16545 MILWAUKEE ST, JUSTIN TX 76247), IRS Center where corporation filed return (Ogden, UT 84201-0013), and Corporation's total number of shares.

Part II Information About the Shareholder

Form section for Part II containing fields E through I: Shareholder's identifying number (161-73-4535), Shareholder's name and address (DEEPTHI MAREEDU, 16545 MILWAUKEE STREET, JUSTIN TX 76247), Current year allocation percentage (50.00000%), Shareholder's number of shares, and Loans from shareholder (\$68,492).

For IRS Use Only

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

Schedule K-1 (Form 1120-S)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

beginning 07 / 21 / 2023

ending 12 / 31 / 2023

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) -67,442., Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss) 1,050., Other income (loss), Section 179 deduction, Other deductions, and Other information.

Part I Information About the Corporation

Form section for Part I containing fields A through D: Corporation's employer identification number (93-2505211), Corporation's name and address (SIYAMA TECH INC, 16545 MILWAUKEE ST, JUSTIN TX 76247), IRS Center where corporation filed return (Ogden, UT 84201-0013), and Corporation's total number of shares.

Part II Information About the Shareholder

Form section for Part II containing fields E through I: Shareholder's identifying number (674-32-2790), Shareholder's name and address (MARUTHI AMBATI, 16545 MILWAUKEE STREET, JUSTIN TX 76247), Current year allocation percentage (50.00000%), Shareholder's number of shares, and Loans from shareholder (\$68,492).

For IRS Use Only

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



# 199A Worksheet by Activity

**2023**

▶ Keep for your records

Corporation's name <u>SIYAMA TECH INC</u>	Corporation's EIN <u>93-2505211</u>
--	--

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

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>93-2505211</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 shareholder-specific determinations:**

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

**Section 179 Carryover Detail for this Activity**

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

**Part I: Prior Year Carryovers**

**by Year and Category**

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

Section 179 Regular Tax	Section 179 QBI
	0.

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

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

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

Section 179 Regular Tax	Section 179 QBI

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

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

Section 179 Regular Tax	Section 179 QBI

## Additional Information From 2023 US Form 1120S: Income Tax Return for S Corp

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
ACCOUNTING	600.
AUTOMOBILE AND TRUCK EXPENSE	6,000.
CLEANING	2,400.
COMPUTER SERVICES AND SUPPLIES	8,400.
DELIVERY AND FREIGHT	1,250.
DUES AND SUBSCRIPTIONS	2,545.
EQUIPMENT RENT	6,582.
GIFTS	15,478.
MEALS (50%)	2,100.
MISCELLANEOUS	1,454.
OFFICE EXPENSE	2,458.
OUTSIDE SERVICES	46,878.
PARKING FEES AND TOLLS	25.
PERMITS AND FEES	250.
POSTAGE	125.
PRINTING	250.
SUPPLIES	3,589.
TELEPHONE	50.
TOOLS	150.
TRAINING/CONTINUING EDUCATION	3,589.
TRAVEL	2,541.
UTILITIES	2,689.
BACK OFFICE OPERATION EXPENSES	19,481.
<b>Total</b>	128,884.