

Form 1120-S

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0123

2023

For calendar year 2023 or tax year beginning , ending

A S election effective date 7/10/2017	TYPE OR PRINT	Name GLOBAL I TECH SOLUTIONS INC.	D Employer identification number 82-2102981
B Business activity code number (see instructions) 541519		Number, street, and room or suite no. If a P.O. box, see instructions. 89-05 202nd street	E Date incorporated 7/10/2017
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town State ZIP code Hollis NY 11423	F Total assets (see instructions) \$ 0
		Foreign country name Foreign province/state/county Foreign postal code	

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ 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 1

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.

Income	1a Gross receipts or sales	b Less returns and allowances	c Balance	1c	0
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	0
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (see instructions—attach statement)			5	
	6 Total income (loss). Add lines 3 through 5			6	0
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions — attach Form 1125-E)			7	
	8 Salaries and wages (less employment credits)			8	
	9 Repairs and maintenance			9	
	10 Bad debts			10	
	11 Rents			11	6,000
	12 Taxes and licenses			12	
	13 Interest (see instructions)			13	
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	44
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Energy efficient commercial buildings deduction (attach Form 7205)			19	
	20 Other deductions (attach statement)			20	54,003
	21 Total deductions. Add lines 7 through 20			21	60,047
	22 Ordinary business income (loss). Subtract line 21 from line 6			22	-60,047
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions)	23a		23c	0
	b Tax from Schedule D (Form 1120-S)	23b			
	c Add lines 23a and 23b (see instructions for additional taxes)				
	24a Current year's estimated tax payments and preceding year's overpayment credited to the current year	24a		24z	0
	b Tax deposited with Form 7004	24b			
	c Credit for federal tax paid on fuels (attach Form 4136)	24c			
	d Elective payment election amount from Form 3800	24d			
	z Add lines 24a through 24d				
	25 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			25	
	26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed			26	0
27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid			27	0	
28 Enter amount from line 27: Credited to 2024 estimated tax Refunded			28	0	

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	Date	Title
		PRESIDENT

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 <input type="checkbox"/> if self-employed	PTIN
	ANJAN K BHATTACHARJEE, CF		3/10/2024		P00188446
	Firm's name	AJ TAX & ACCOUNTING SVCS. CORP.			Firm's EIN
	88-14 170TH STREET				11-3734434
	Firm's address	88-14 170TH STREET			Phone no.
	JAMAICA	State NY			(718) 658-8767
		ZIP code			11432

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120-S (2023)

HTA

Schedule B Other Information (see instructions) <i>(continued)</i>		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 \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?		X
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
16	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		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-60,047
	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		0
	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 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		-27
	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)		
Reconciliation	18	Income (loss) reconciliation. 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	18	-60,047

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		0				0
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		0				0
11a	Depletable assets						
b	Less accumulated depletion		0				0
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization		0				0
14	Other assets (attach statement)						
15	Total assets		0				0
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		0				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.

1	Net income (loss) per books		5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
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) -----		a	Tax-exempt interest \$ -----	0
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ -----		a	Depreciation \$ -----	0
b	Travel and entertainment \$ -----	0	7	Add lines 5 and 6	0
4	Add lines 1 through 3	0	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	0

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	60,583		
2	Ordinary income from page 1, line 22			
3	Other additions			
4	Loss from page 1, line 22	-60,047		
5	Other reductions			
6	Combine lines 1 through 5	536	0	0
7	Distributions			
8	Balance at end of tax year. Subtract line 7 from line 6	536	0	0

☐ Final K-1☐ Amended K-1**Schedule K-1**
(Form 1120-S)Department of the Treasury
Internal Revenue Service**2023**

For calendar year 2023, or tax year

beginning

ending

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

See separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

82-2102981

B Corporation's name, address, city, state, and ZIP code

GLOBAL I TECH SOLUTIONS INC.

89-05 202nd street

Hollis, NY 11423

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

Shareholder: 1

235-71-1258

F Shareholder's name, address, city, state, and ZIP code

MD S ZAMAN

89-05 202ND STREET

Hollis, NY 11423

G Current year allocation percentage 100.000000 %**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

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

1	Ordinary business income (loss)	13	Credits
	-60,047		
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
		A	-27
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
		V*	STMT
11	Section 179 deduction	AC	112,868
12	Other deductions		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

* See attached statement for additional information.

K-1 Statement (Sch K-1, Form 1120S)

Line 15 - AMT Items

A Code A - Post-1986 depreciation adjustment **A** -27

Line 17 - Other Information

AC Code AC - Gross receipts for section 448(c) **AC** 112,868

Section 199A Information (Code V)

Income Items

	Non-SSTB	SSTB
Ordinary Income	<u>-60,047</u>	<u>0</u>

Additional Information

Section 199A unadjusted basis	<u>88,510</u>	<u>0</u>
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Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2023

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment

Sequence No. 179

Name(s) shown on return
GLOBAL I TECH SOLUTIONS INC.Business or activity to which this form relates
1120S - IT TRAINING & CONSULTINGIdentifying number
82-2102981**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	0
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	0

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	44
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	44
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2023)

Line 20 (1120S) - Other Deductions

1	Annual Subscription for Software as a service (Saucelabs)	1	<u>51,523</u>
2	Legal and professional fees	2	<u>600</u>
3	Office expenses and supplies	3	<u>1,880</u>
4	Total other deductions	4	<u>54,003</u>

Line 17d, Sch K (1120S) - Other Items and Amounts

AC Code AC - Gross receipts for section 448(c) **AC** 112,868

Section 199A Information

Income Items	Non-SSTB	SSTB
Ordinary Income	<u>-60,047</u>	<u>0</u>
Additional Information		
Section 199A unadjusted basis	<u>88,510</u>	<u>0</u>

Summary of Unadjusted Basis of Qualified Property (4562)

12/31/2023

Summary of Qualified Property by Activity

Activity		Unadjusted Cost or Basis
1	1120S	88,510

Detail of Qualified Property

	Activity	Asset Description	Date In Service	Recovery Period	Years in Service	Total Cost or Basis	Business/Time Use Percent	Unadjusted Cost or Basis
2	1120S	FURNITURE AND FIXTURE	8/1/2017	7.0	7	6,620	100.00%	6,620
3	1120S	EQUIPMENTS	8/1/2017	5.0	7	4,024	100.00%	4,024
4	1120S	COMPUTERS	4/1/2021	5.0	3	5,680	100.00%	5,680
5	1120S	FURNITURE AND FIXTURE	5/4/2021	7.0	3	3,680	100.00%	3,680
6	1120S	OFFICE EQUIPMENTS	6/28/2022	5.0	2	33,893	100.00%	33,893
7	1120S	OFFICE FURNITURE AND FI	6/10/2022	7.0	2	15,123	100.00%	15,123
8	1120S	LEASEHOLD IMPROVEMENT	5/20/2022	15.0	2	19,490	100.00%	19,490



Department of Taxation and Finance

New York S Corporation Franchise Tax Return

CT-3-S

Tax Law – Articles 9-A and 22

All filers must enter tax period:

Final return (see instructions)

☐

Amended return

☐

beginning

01-01-23

ending

12-31-23

Employer identification number (EIN) 822102981	File number	Business telephone number 917-561-6554	If you claim an overpayment, mark an X in the box <input type="checkbox"/>
Legal name of corporation GLOBAL I TECH SOLUTIONS INC.		Trade name/DBA	
Mailing address Care of (c/o) Number and street or PO Box 89-05 202ND STREET		State or country of incorporation NY	
City U.S. state/Canadian province ZIP/Postal code HOLLIS NY 11423		Country (if not United States)	Foreign corporations: date began business in NYS
NAICS business code number (from NYS Pub 910) 541519	If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See Business information in Form CT-1.		New York S election effective date 07-10-17
NYS principal business activity OTHER COMPUTER RELATED SERVICES		Has the corporation revoked its election to be treated as a New York S corporation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, enter effective date:	
		Number of shareholders 1	
A Pay amount shown on Part 2, line 46. Make payable to: New York State Corporation Tax Attach your payment here. Detach all check stubs. (See instructions for details.)			Payment enclosed A 25.

You must attach a copy of the following: (1) federal Form 1120S as filed; (2) Form CT-34-SH; (3) Form CT-60, if applicable; (4) any applicable credit claim forms, (5) Form CT-225, if applicable; and (6) Form CT-227, if applicable.

- B** If you filed a return(s) other than federal Form 1120S, enter the form number(s) here
- C** Enter your business apportionment factor (from Part 3, line 56)
- D** Did the S corporation make an IRC section 338 or 453 election? Yes ☐ No ☐
- E** Did this entity have an interest in real property located in New York State during the last three years? Yes ☐ No ☐
- F** Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? Yes ☐ No ☐
- G** If the IRS has completed an audit of any of your returns within the last five years, list years
- H** If this return is for a New York S termination year, mark an **X** in the appropriate box to indicate which method of accounting was used for the New York S short year (see New York S corporation termination year in instructions)
Normal accounting rules ☐ Daily pro rata allocation ☐
- I** Mark an **X** in the box if you are filing Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i). ☐
- J** If you are one of the following, mark an **X** in one box: QETC ☐ Qualified New York manufacturer ☐
- K** If you filed as a New York C corporation in previous years, enter the last year filed as such
- L** Are you a residual interest holder in a real estate mortgage investment conduit (REMIC)? Yes ☐ No ☐
- M** Enter the amount, if any, of tax paid from federal Form 1120S, line 23c
- N** If you include the activities of a qualified subchapter S subsidiary (QSSS), partnership, single member limited liability company (SMLLC), or DISC in this return, or have other affiliated entities, mark an **X** in the box and attach Form CT-60 ☐

440001231833



- O** If you are a foreign corporation computing your tax taking into account **only** your distributive shares from **multiple** limited partnerships, mark an **X** in the box ☐
- P** If you made a voluntary contribution to any available funds, mark an **X** in the box and attach Form CT-227 ☐

Part 1 – Federal Form 1120S information

Provide the information for lines 1 through 10 from the corresponding lines on your federal Form 1120S, Schedule K, total amount column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

1	Ordinary business income or loss	1	-60,047.
2	Net rental real estate income or loss	2	
3	Other net rental income or loss	3	
4	Interest income	4	
5	Ordinary dividends	5	
6	Royalties	6	
7	Net short-term capital gain or loss	7	
8	Net long-term capital gain or loss	8	
9	Net section 1231 gain or loss	9	
10	Other income or loss	10	
11	Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)		
	Beginning of tax year • <input type="text"/>	End of tax year • <input type="text"/>	
12	Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)		
	Beginning of tax year • <input type="text" value="77."/>	End of tax year • <input type="text" value="33."/>	
13	Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)		
	Beginning of tax year • <input type="text"/>	End of tax year • <input type="text"/>	

Provide the information for lines 14 through 21 from the corresponding lines on your federal Form 1120S, Schedule M-2.

(Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

	A Accumulated adjustments account	B Shareholders' undistributed taxable income previously taxed	C Accumulated earnings and profits	D Other adjustments account
14 Balance at beginning of tax year	60,583.			
15 Ordinary income from federal Form 1120S, page 1, line 22				
16 Other additions				
17 Loss from federal Form 1120S, page 1, line 22	-60,047.			
18 Other reductions				
19 Combine lines 14 through 18 ...	536.			
20 Distributions				
21 Balance at end of tax year. Subtract line 20 from line 19	536.			

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Part 2 – Computation of tax (see instructions)

Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in

New York State Penal Law Article 200 or 496, or section 195.20? (see Form CT-1, mark an **X** in one box) Yes ☐ No ☒**You must enter an amount on line 22; if none, enter 0.**

22	New York receipts (from Part 3, line 55, column A (New York State))	22	0.
23	Fixed dollar minimum tax (see instructions)	23	25.
24	Recapture of tax credits (see instructions)	24	
25	Total tax after recapture of tax credits (add lines 23 and 24)	25	25.
26	Special additional mortgage recording tax credit (current year or deferred; see instructions)	26	
27	Tax due after tax credits (subtract line 26 from line 25)	27	25.

First installment of estimated tax for the next tax period:

28	Enter amount from line 27	28	25.
29	If you filed a request for extension, enter amount from Form CT-5.4, line 2	29	
30	If you did not file Form CT-5.4 and line 28 is over \$1,000, enter 25% (0.25) of line 28. Otherwise enter 0	30	0.
31	Add line 28 and line 29 or 30	31	25.

Composition of prepayments (see instructions):

	Date paid	Amount	
32	Mandatory first installment	32	
33	Second installment from Form CT-400	33	
34	Third installment from Form CT-400	34	
35	Fourth installment from Form CT-400	35	
36	Payment with extension request from Form CT-5.4	36	
37	Overpayment credited from prior years (see instructions)	37	
38	Total prepayments (add lines 32 through 37)	38	
39	Balance (subtract line 38 from line 31; if line 38 is larger than line 31, enter 0)	39	25.
40	Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached) <input type="checkbox"/>	40	
41	Interest on late payment (see instructions)	41	
42	Late filing and late payment penalties (see instructions)	42	
43	Balance (add lines 39 through 42)	43	25.

Voluntary gifts/contributions

44	Total voluntary gifts/contributions (from Form CT-227, Part 2, line 1)	44	
45	Add lines 31, 40, 41, 42, and 44	45	25.
46	Balance due (If line 38 is less than line 45, subtract line 38 from line 45 and enter here. This is the amount due; enter your payment amount on line A on page 1.)	46	25.
47	Overpayment (If line 38 is more than line 45, subtract line 45 from line 38 and enter here. This is the amount of your overpayment; see instructions.)	47	
48	Amount of overpayment to be credited to next period (see instructions)	48	
49	Refund of overpayment (subtract line 48 from line 47; see instructions)	49	
50	Refund of unused special additional mortgage recording tax credit (see instructions)	50	
51	Amount of special additional mortgage recording tax credit to be applied as an overpayment to next period	51	

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Part 3 – Computation of business apportionment factor (see instructions)Mark an **X** in this box only if you have **no receipts** required to be included in the denominator of the apportionment factor (see instr.) .. ☒ **X**

		A – New York State	B – Everywhere
Section 210-A.2			
1 Sales of tangible personal property	1		
2 Sales of electricity	2		
3 Net gains from sales of real property	3		
Section 210-A.3			
4 Rentals of real and tangible personal property	4		
5 Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6 Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4			
7 Sale, licensing, or granting access to digital products	7		
Section 210-A.5(a)(1) – Fixed percentage method for qualified financial instruments (QFIs)			
8 To make this irrevocable election, mark an X in the box (see instructions)	8		
Section 210-A.5(a)(2) – Mark an X in each box that is applicable (see line 8 instructions)			
Section 210-A.5(a)(2)(A)			
9 Interest from loans secured by real property	9		
10 Net gains from sales of loans secured by real property	10		
11 Interest from loans not secured by real property (QFI <input type="checkbox"/>)	11		
12 Net gains from sales of loans not secured by real property (QFI <input type="checkbox"/>)	12		
Section 210-A.5(a)(2)(B) (QFI <input type="checkbox"/>)			
13 Interest from federal debt	13		
14			
15 Interest from NYS and its political subdivisions debt	15		
16 Net gains from federal, NYS, and NYS political subdivisions debt	16		
17 Interest from other states and their political subdivisions debt	17		
18 Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) (QFI <input type="checkbox"/>)			
19 Interest from asset-backed securities and other government agency debt	19		
20 Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21 Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) (QFI <input type="checkbox"/>)			
22 Interest from corporate bonds	22		
23 Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24 Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)			
25 Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)			
26 Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) (QFI <input type="checkbox"/>)			
27 Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) (QFI <input type="checkbox"/>)			
28 Marked to market net gains	28		
Section 210-A.5(a)(2)(H) (QFI <input type="checkbox"/>)			
210-A.5(a)(2)(G) (QFI <input type="checkbox"/>)			
29 Interest from other financial instruments	29		
30 Net gains and other income from other financial instruments	30		

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Part 3 – Computation of business apportionment factor *(continued)*

		A – New York State	B – Everywhere
Section 210-A.5(b)			
31 Brokerage commissions	31		
32 Margin interest earned on behalf of brokerage accounts	32		
33 Fees for advisory services for underwriting or management of underwriting ..	33		
34 Receipts from primary spread of selling concessions	34		
35 Receipts from account maintenance fees	35		
36 Fees for management or advisory services	36		
37 Interest from an affiliated corporation	37		
Section 210-A.5(c)			
38 Interest, fees, and penalties from credit cards	38		
39 Service charges and fees from credit cards	39		
40 Receipts from merchant discounts	40		
41 Receipts from credit card authorizations and settlement processing	41		
42 Other credit card processing receipts	42		
Section 210-A.5(d)			
43 Receipts from certain services to investment companies	43		
Section 210-A.5-a			
44 Global intangible low-taxed income	44	0.00	
Section 210-A.6			
45 Receipts from railroad and trucking business	45		
Section 210-A.6-a			
46 Receipts from the operation of vessels	46		
Section 210-A.7			
47 Receipts from air freight forwarding	47		
48 Receipts from other aviation services	48		
Section 210-A.8			
49 Advertising in newspapers or periodicals	49		
50 Advertising on television or radio	50		
51 Advertising via other means	51		
Section 210-A.9			
52 Transportation or transmission of gas through pipes	52		
Section 210-A.10			
53 Receipts from other services/activities not specified	53		
Section 210-A.11			
54 Discretionary adjustments	54		
Total receipts			
55 Add lines 1 through 54 in columns A and B	55		

Calculation of business apportionment factor

56 New York State business apportionment factor *(divide line 55, column A by line 55, column B and enter the resulting decimal here; round to the sixth decimal place after the decimal point; see instructions)*

56

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Amended return informationIf filing an amended return, mark an **X** in the box for any items that apply and attach documentation.Final federal determination • ☐ If marked, enter date of determination: • _____

Third – party designee (see instructions)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Designee's name (print) ANJAN K BHATTACHARJEE, CPA	Designee's phone number 718-658-8767
	Designee's email address ABHATTACHARJEE921@GMAIL.COM		PIN 00011

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Authorized person	Printed name of authorized person MD S ZAMAN		Signature of authorized person		Official title PRESIDENT	
	Email address of authorized person ITNYCUSA@GMAIL.COM		Telephone number 917-561-6554		Date	
Paid preparer use only (see instr.)	Firm's name (or yours if self-employed) AJ TAX & ACCOUNTING SVCS. CORP.			Firm's EIN 113734434		Preparer's PTIN or SSN P00188446
	Signature of individual preparing this return		Address 88-14 170TH STREET		City JAMAICA	State NY
	Email address of individual preparing this return ABHATTACHARJEE921@GMAIL.COM		Preparer's NYTPRIN or		Excl. code 03	Date 03-10-24

See instructions for where to file.

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Department of Taxation and Finance

New York S Corporation Shareholders' Information Schedule

CT-34-SH

Legal name of corporation GLOBAL I TECH SOLUTIONS INC.	Employer identification number (EIN) 822102981
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Attach to Form CT-3-S

Schedule A – Shareholders' New York State modifications and credits (Enter the total amount reported by the New York S corporation on each line. Each shareholder must include their pro rata share of these amounts on their personal income tax return.)

Part 1 – Total shareholder modifications related to S corporation items (see instructions)

Additions	1	New York State franchise tax imposed under Article 9-A	1	
	1a	New York taxes imposed under Articles 24-A and 24-B and income taxes imposed by other taxing jurisdictions	1a	
	2	Federal depreciation deduction from Form CT-399, if applicable	2	44.
	3	Other additions (attach Form CT-225)	3	
Subtractions	4	Allowable New York depreciation from Form CT-399, if applicable	4	18,194.
	5	Other subtractions (attach Form CT-225)	5	
Other items (attach explanation)	6	Additions to itemized deductions	6	
	7	Subtractions from itemized deductions	7	

Part 2 – Total S corporation New York State credits and taxes on early dispositions (see instructions; attach applicable forms)**START-UP NY tax credits** (see instructions)

8	START-UP NY business certificate number	8	
9	Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10)	9	
10	START-UP NY telecommunication services excise tax credit (Form CT-640)	10	
11	Recapture of START-UP NY tax benefits (Form CT-645)	11	
12	START-UP NY tax elimination credit tax-free NY area allocation factor (Form CT-638)	12	0.0000
13	START-UP NY tax elimination credit business allocation factor (Form CT-638)	13	0.0000

START-UP NY tax elimination credit factors from partnership (for multiple partnerships attach separate statement; see instructions)

14	START-UP NY partnership EIN	14	
15	START-UP NY business certificate number (obtain number from your partnership)	15	
16	Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10; obtain number from your partnership)	16	
17	START-UP NY tax elimination credit tax-free NY area allocation factor (obtain factor from your partnership)	17	
18	START-UP NY tax elimination credit business allocation factor (obtain factor from your partnership) ..	18	

Investment tax credits (see instructions)

19	Investment tax credit and employment incentive credit (Form CT-46)	19	
20	Investment tax credit on research and development property (Form CT-46)	20	
21	Investment tax credit for eligible farmers on qualified property (Form CT-46)	21	
22	Tax on early dispositions – investment tax credit, retail enterprise tax credit, historic barn credit, investment tax credit on research and development property, or investment tax credit for financial services industry (Form CT-44 or CT-46)	22	

Empire zone (EZ) tax credits (see instructions)

23	EZ investment tax credit (Form CT-603)	23	
24			
25	Recaptured tax credit – EZ investment tax credit or EZ investment tax credit for financial services industry (Form CT-603 or CT-605)	25	

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Part 2 – Total S corporation New York State credits and taxes on early dispositions (continued)**Qualified empire zone enterprise (QEZE) tax credits** (see instructions)

26	QEZE real property tax credit allowed (Form CT-606)	• 26	
27	Net recapture of QEZE real property tax credit (Form CT-606)	• 27	
28	QEZE tax reduction credit employment increase factor (Form CT-604)	• 28	0.0000
29	QEZE tax reduction credit zone allocation factor (Form CT-604)	• 29	0.0000
30	QEZE tax reduction credit benefit period factor (Form CT-604)	• 30	0.0000

QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; see instructions)

31	QEZE partnership EIN	• 31	
32	QEZE employment increase factor (obtain factor from your partnership)	• 32	
33	QEZE zone allocation factor (obtain factor from your partnership)	• 33	
34	QEZE benefit period factor (obtain factor from your partnership)	• 34	

Farmers' school tax credit (see instructions)

35	Total acres of qualified agricultural property	• 35	
36	Total amount of eligible school district property taxes paid	• 36	
37	Total acres of qualified agricultural property converted to nonqualified use	• 37	
38	Total acres of qualified conservation property	• 38	

Other credits (attach applicable forms)

39	Recapture of alternative fuels credit (Form CT-40)	• 39	
40	Credit for employment of persons with disabilities (Form CT-41)	• 40	
41	Rehabilitation of historic properties credit (Form CT-238; also see Form CT-34-SH-I regarding project number reporting)	• 41	
42	Recapture of rehabilitation of historic properties credit (Form CT-238)	• 42	
43	Clean heating fuel credit (Form CT-241)	• 43	
44			
45	Empire State commercial production credit (Form CT-246)	• 45	
46	Empire State film production credit for the current year (Form CT-248)	• 46	
47	Empire State film production credit for the second year (Form CT-248)	• 47	
48	Empire State film production credit for the third year (Form CT-248)	• 48	
49	Long-term care insurance credit (Form CT-249)	• 49	
50	Credit for purchase of an automated external defibrillator (Form CT-250)	• 50	
51	Empire State film post-production credit for the current year (Form CT-261)	• 51	
52	Empire State film post-production credit for the second year (Form CT-261)	• 52	
53	Empire State film post-production credit for the third year (Form CT-261)	• 53	
54	Excelsior jobs tax credit component (Form CT-607)	• 54	
55	Excelsior investment tax credit component (Form CT-607)	• 55	
56	Excelsior research and development tax credit component (Form CT-607)	• 56	
57	Excelsior real property tax credit component (Form CT-607)	• 57	
57a	Excelsior child care services tax credit component (Form CT-607)	• 57a	
58	Recapture of excelsior jobs program tax credit (Form CT-607)	• 58	
59	Brownfield redevelopment tax credit site preparation credit component (Form CT-611)	• 59	
60	Brownfield redevelopment tax credit tangible property credit component (Form CT-611)	• 60	
61	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611)	• 61	
62	Recapture of brownfield redevelopment tax credit (Form CT-611)	• 62	
63	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1)	• 63	
64	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1)	• 64	
65	Brownfield redevelopment tax credit on-site ground water remediation credit component (Form CT-611.1)	• 65	
66	Recapture of brownfield redevelopment tax credit (Form CT-611.1)	• 66	
67	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.2)	• 67	
68	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.2)	• 68	
69	Brownfield redevelopment tax credit on-site ground water remediation credit component (Form CT-611.2)	• 69	
70	Recapture of brownfield redevelopment tax credit (Form CT-611.2)	• 70	
71	Remediated brownfield credit for real property taxes (Form CT-612)	• 71	
72	Recapture of remediated brownfield credit for real property taxes (Form CT-612)	• 72	

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Part 2 – Total S corporation New York State credits and taxes on early dispositions (continued)

73	Environmental remediation insurance credit (Form CT-613)	•	73	
74	Recapture of environmental remediation insurance credit (Form CT-613)	•	74	
75	Security officer training tax credit (attach Form CT-631)	•	75	
76	Economic transformation and facility redevelopment program jobs tax credit component (Form CT-633)	•	76	
77	Economic transformation and facility redevelopment program investment tax credit component (Form CT-633)	•	77	
78	Economic transformation and facility redevelopment program job training tax credit component (Form CT-633)	•	78	
79	Economic transformation and facility redevelopment program real property tax credit component (Form CT-633)	•	79	
80	Recapture of economic transformation and facilities redevelopment program tax credit (Form CT-633)	•	80	
81	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	•	81	
82	QETC employment credit (Form DTF-621)	•	82	
83	QETC capital tax credit (Form DTF-622)	•	83	
84	Recapture of QETC capital tax credit (Form DTF-622)	•	84	
85	Low-income housing credit (Form DTF-624)	•	85	
86	Recapture of low-income housing credit (Form DTF-626)	•	86	
87	Empire state jobs retention credit (Form CT-634)	•	87	
88	Recapture of empire state jobs retention credit (Form CT-634)	•	88	
89	New York youth jobs program credit (Form CT-635)	•	89	
90	Alcoholic beverage production credit for beer (Form CT-636)	•	90	
91	Alcoholic beverage production credit for cider (Form CT-636)	•	91	
92	Alcoholic beverage production credit for wine (Form CT-636)	•	92	
93	Alcoholic beverage production credit for liquor containing more than 2%, but not more than 24% alcohol by volume (ABV) (Form CT-636)	•	93	
93a	Alcoholic beverage production credit for liquor containing more than 24% ABV (Form CT-636)	•	93a	
94	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	•	94	
95	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	•	95	
96				
97	Real property tax credit for manufacturers (Form CT-641)	•	97	
98	Recapture of real property tax credit for manufacturers (Form CT-641)	•	98	
99	Empire state musical and theatrical production credit (Form CT-642)	•	99	
100	Hire a veteran credit (Form CT-643)	•	100	
101	Workers with disabilities tax credit (Form CT-644)	•	101	
102	Employee training incentive program tax credit (Form CT-646)	•	102	
103	Farm workforce retention credit (Form CT-647)	•	103	
104	Life sciences research and development tax credit (Form CT-648)	•	104	
105	Farm donations to food pantries credit (Form CT-649; also see Form CT-34-SH-I regarding additional informational reporting)	•	105	
106	Empire State apprenticeship tax credit (Form CT-650)	•	106	
107	Recovery tax credit (Form CT-651)	•	107	
108	Employer-provided childcare credit (Form CT-652)	•	108	
109	New York City musical and theatrical production tax credit (Form CT-654)	•	109	
110	Recapture of restaurant return-to-work credit (Form CT-655)	•	110	
111	Grade number 6 heating oil conversion credit (Form CT-656)	•	111	
112	COVID-19 capital costs credit (Form CT-657)	•	112	
113	Recapture of COVID-19 capital costs credit (Form CT-657)	•	113	
114	Recapture of additional restaurant return-to-work credit (Form CT-658)	•	114	
115	Empire State digital gaming media production credit (Form CT-660)	•	115	

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Part 2 – Total S corporation New York State credits and taxes on early dispositions (continued)

116	Farm employer overtime credit (Form CT-661)	•	116	
117	Child care creation and expansion credit (Form CT-662)	•	117	
118	Recapture of child care creation and expansion credit (Form CT-662)	•	118	
119	Other tax credits and recaptures (see instructions)	•	119	

(complete Schedule B on the last page)



Schedule B – Shareholders' identifying information (see instructions)

Photocopy Schedule B as needed. Attach all additional schedules to this form. Also mark an **X** in the box. ☐

A For each shareholder, enter last name, first name, middle initial on first line; enter home address on second and third lines. (attach federal Schedule K-1 for each shareholder)	B Identifying number (SSN or EIN)	C Percentage of ownership	D Shareholder residency status (make only one entry) 1 for New York State 2 for New York City 3 for Yonkers 4 for NYS nonresident	E Shareholder entity status (make only one entry) I for individual F for estate or trust E for exempt organization
1 ZAMAN MD S 89-05 202ND STREET HOLLIS, NY 11423	1 235711258	100.0000	2	I
2	2			
3	3			
4	4			
5	5			
6	6			
7	7			
8	8			
9	9			
10	10			
11	11			



Schedule K-1 (NY CT-34-SH)		Shareholder's Share of Income Substitute State Schedule K-1		NY	
				2023	
For calendar year 2023 or tax year beginning		, 2023 and ending		, 20	
Shareholder's identifying number 235711258		S Corporation's identifying number 822102981			
Shareholder's name, address, and ZIP code #1		S Corporation's name, address, and ZIP code			
MD S ZAMAN 89-05 202ND STREET Hollis, NY 11423		GLOBAL I TECH SOLUTIONS INC. 89-05 202nd street Hollis, NY 11423			
Shareholder's percentage 100.000000%		Shareholder Entity Status I			
Shareholder residency status 2		Amended <input type="checkbox"/>		Final <input type="checkbox"/>	
SHAREHOLDER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.		NEW YORK AMOUNT		FEDERAL K-1 AMOUNT	
1. Ordinary income (loss) from trade or business activities		1. -60,047		-60,047	
2. Net income (loss) from rental real estate activities		2. 0		0	
3. Net income (loss) from other rental activities		3. 0		0	
4. Interest income		4. 0		0	
5a. Ordinary dividends		5a. 0		0	
6. Royalties		6. 0		0	
7. Net short-term capital gain (loss)		7. 0		0	
8a. Net long-term capital gain (loss)		8a. 0		0	
9. Net section 1231 gain (loss)		9. 0		0	
10. Other income (loss)		10. 0		0	
11. Section 179 deduction		11. 0		0	
12a. Contributions		12a. 0		0	
12b. Investment interest expense		12b. 0		0	
12c. Section 59(e)(2) expenditures		12c. 0		0	
12d. Other deductions		12d. 0		0	
13. Credits and credit recapture		13. 0		0	
14l. Total Foreign Taxes		14l. 0		0	
15a. Post-1986 depreciation adjustment		15a. -27		-27	
15b. Adjusted gain or loss		15b. 0		0	
16a. Tax-exempt interest income		16a. 0		0	
16b. Other tax-exempt income		16b. 0		0	
16c. Nondeductible expenses		16c. 0		0	
16d. Distributions		16d. 0		0	
Part I - Total shareholder modifications related to S corporation items					
Additions					
1. New York State franchise tax imposed under Article 9-A or Article 32		1.		0	
1a. New York taxes imposed under Articles 24-A and 24-B and income taxes imposed by other taxing jurisdictions		1a.		0	
2. Federal depreciation deduction from Form CT-399, if applicable		2.		44	
3. Other additions (attach explanation)		3.		0	
Subtractions					
4. Allowable New York depreciation from Form CT-399, if applicable		4.		18,194	
5. Other subtractions (attach explanation)		5.		0	
Other Items					
6. Additions to federal itemized deductions		6.		0	
7. Subtractions from federal itemized deductions		7.		0	
Part II - Total S corporation New York State credits and taxes on early dispositions					
START-UP NY tax credits (see instructions)					
8. START-UP NY business certificate number		8.			
9. Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10)		9.			
10. START-UP NY telecommunication services excise tax credit (Form CT-640)		10.		0	
11. Recapture of START-UP NY tax benefits (Form CT-645)		11.		0	
12. START-UP NY tax elimination credit tax free NY area allocation factor (Form CT-638)		12.		0.0000	
13. START-UP NY tax elimination credit business allocation factor (Form CT-638)		13.		0.0000	
14. START-UP NY partnership EIN		14.			
15. START-UP NY business certificate number (obtain number from your partnership)		15.			
16. Year of START-UP NY business tax benefit period (enter year number from 1 to 10)		16.			
17. START-UP NY tax elimination credit tax free NY area allocation factor		17.		0.0000	
18. START-UP NY tax elimination credit business allocation factor (obtain factor from your partnership)		18.		0.0000	

Investment tax credits

19. Investment tax credit and employment incentive credit (<i>Form CT-46</i>)	19.	0
20. Investment tax credit on research and development property (<i>Form CT-46</i>)	20.	0
21. Investment tax credit for eligible farmers on qualified property (<i>Form CT-46</i>)	21.	0
22. Tax on early dispositions (<i>Form CT-44 or CT-46</i>)	22.	0

Empire Zone (EZ) tax credits

23. EZ investment tax credit (<i>Form CT-603</i>)	23.	0
25. Recaptured tax credit — EZ investment tax credit, or EZ investment tax credit for financial services industry (<i>Form CT-603 or CT-605</i>)	25.	0

Qualified empire zone enterprise (QEZE) tax credits

26. QEZE real property tax credit allowed (<i>Form CT-606</i>)	26.	0
27. Net recapture of QEZE real property tax credit (<i>Form CT-606</i>)	27.	0
28. QEZE tax reduction credit employment increase factor (<i>Form CT-604</i>)	28.	0.0000
29. QEZE tax reduction credit zone allocation factor (<i>Form CT-604</i>)	29.	0.0000
30. QEZE tax reduction credit benefit period factor (<i>Form CT-604</i>)	30.	0.0000

QEZE tax reduction credit factors from partnership

31. QEZE partnership EIN	31.	
32. QEZE employment increase factor	32.	0.0000
33. QEZE zone allocation factor	33.	0.0000
34. QEZE benefit period factor	34.	0.0000

Farmers' school tax credit

35. Total acres of qualified agricultural property	35.	0
36. Total amount of eligible school district property taxes paid	36.	0
37. Total acres of qualified agricultural property converted to nonqualified use	37.	0
38. Total acres of qualified conservation property	38.	0

Other credits

39. Recapture of alternative fuels credit (<i>Form CT-40</i>)	39.	0
40. Credit for employment of persons with disabilities (<i>Form CT-41</i>)	40.	0
41. Rehabilitation of historic properties credit (<i>Form CT-238</i>)	41.	0
42. Recapture of rehabilitation of historic properties credit (<i>Form CT-238</i>)	42.	0
43. Clean heating fuel credit (<i>Form CT-241</i>)	43.	0
45. Empire State commercial production credit (<i>Form CT-246</i>)	45.	0
46. Empire state film production credit for the current year (<i>Form CT-248</i>)	46.	0
47. Empire state film production credit for the second year (<i>Form CT-248</i>)	47.	0
48. Empire state film production credit for the third year (<i>Form CT-248</i>)	48.	0
49. Long-term care insurance credit (<i>Form CT-249</i>)	49.	0
50. Credit for purchase of an automated external defibrillator (<i>Form CT-250</i>)	50.	0
51. Empire State film post-production credit for the current year (<i>Form CT-261</i>)	51.	0
52. Empire State film post-production credit for the second year (<i>Form CT-261</i>)	52.	0
53. Empire State film post-production credit for the third year (<i>Form CT-261</i>)	53.	0
54. Excelsior jobs tax credit component (<i>Form CT-607</i>)	54.	0
55. Excelsior investment tax credit component (<i>Form CT-607</i>)	55.	0
56. Excelsior research and development tax credit component (<i>Form CT-607</i>)	56.	0
57. Excelsior real property tax credit component (<i>Form CT-607</i>)	57.	0
57a. Excelsior child care services tax credit component (<i>Form CT-607</i>)	57a.	0
58. Recapture of excelsior jobs program tax credit (<i>Form CT-607</i>)	58.	0
59. Brownfield redevelopment tax credit site preparation credit component (<i>Form CT-611</i>)	59.	0
60. Brownfield redevelopment tax credit tangible property credit component (<i>Form CT-611</i>)	60.	0
61. Brownfield redevelopment tax credit on-site groundwater remediation credit component (<i>Form CT-611</i>)	61.	0
62. Recapture of brownfield redevelopment tax credit (<i>Form CT-611</i>)	62.	0
63. Brownfield redevelopment tax credit site preparation credit component (<i>Form CT-611.1</i>)	63.	0
64. Brownfield redevelopment tax credit tangible property credit component (<i>Form CT-611.1</i>)	64.	0
65. Brownfield redevelopment tax credit on-site ground water remediation credit component (<i>Form CT-611.1</i>)	65.	0
66. Recapture of brownfield redevelopment tax credit (<i>Form CT-611.1</i>)	66.	0
67. Brownfield redevelopment tax credit site preparation credit component (<i>Form CT-611.2</i>)	67.	0
68. Brownfield redevelopment tax credit tangible property credit component (<i>Form CT-611.2</i>)	68.	0
69. Brownfield redevelopment tax credit on-site ground water remediation credit component (<i>Form CT-611.2</i>)	69.	0
70. Recapture of brownfield redevelopment tax credit (<i>Form CT-611.2</i>)	70.	0
71. Remediated brownfield credit for real property taxes (<i>Form CT-612</i>)	71.	0
72. Recapture of remediated brownfield credit for real property taxes (<i>Form CT-612</i>)	72.	0
73. Environmental remediation insurance credit (<i>Form CT-613</i>)	73.	0
74. Recapture of environmental remediation insurance credit (<i>Form CT-613</i>)	74.	0
75. Security officer training tax credit (<i>attach Form CT-631</i>)	75.	0
76. Economic transformation and facility redevelopment program jobs tax credit component (<i>Form CT-633</i>)	76.	0
77. Economic transformation and facility redevelopment program (<i>Form CT-633</i>)	77.	0
78. Economic transformation and facility redevelopment program job training tax credit component (<i>Form CT-633</i>)	78.	0
79. Economic transformation and facility redevelopment program real property tax credit component (<i>Form CT-633</i>)	79.	0
80. Recapture of economic transformation and facilities redevelopment program tax credit (<i>Form CT-633</i>)	80.	0

81. Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	81.	0
82. QETC employment credit (Form DTF-621)	82.	0
83. QETC capital tax credit (Form DTF-622)	83.	0
84. Recapture of QETC capital tax credit (Form DTF-622)	84.	0
85. Low-income housing credit (Form DTF-624)	85.	0
86. Recapture of low-income housing credit (Form DTF-626)	86.	0
87. Empire state jobs retention credit (Form CT-634)	87.	0
88. Recapture of empire state jobs retention credit (Form CT-634)	88.	0
89. New York youth jobs program credit (Form CT-635)	89.	0
90. Alcoholic beverage production credit for beer (Form CT-636)	90.	0
91. Alcoholic beverage production credit for cider (Form CT-636)	91.	0
92. Alcoholic beverage production credit for wine (Form CT-636)	92.	0
93. Alcoholic beverage production credit for liquor containing more than 2%, but not more than. 24% alcohol by volume (ABV) (Form CT-636)	93.	0
94. Alternative fuels and electric vehicle recharging property credit (Form CT-637)	94.	0
95. Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	95.	0
97. Real property tax credit for manufacturers (Form CT-641)	97.	0
98. Recapture of real property tax credit for manufacturers (Form CT-641)	98.	0
99. Empire state musical and theatrical production credit (Form CT-642)	99.	0
100. Hire a veteran credit (Form CT-643)	100.	0
101. Workers with disabilities tax credit (Form CT-644)	101.	0
102. Employee training incentive program tax credit (Form CT-646)	102.	0
103. Farm workforce retention credit (Form CT-647)	103.	0
104. Life sciences research and development tax credit (Form CT-648)	104.	0
105. Farm donations to food pantries credit (Form CT-649)	105.	0
106. Empire State apprenticeship tax credit (Form CT-650)	106.	0
107. Recovery tax credit (Form CT-651)	107.	0
108. Employer-provided child care credit (Form CT-652)	108.	0
109. New York City musical and theatrical production tax credit (Form CT-654)	109.	0
110. Restaurant return-to work credit (Form CT-655)	110.	0
111. Grade number 6 heating oil conversion credit (Form CT-656)	111.	0
112. COVID-19 capital costs credit (Form CT-657)	112.	0
113. Recapture of COVID-19 capital costs credit (Form CT-657)	113.	0
114. Additional restaurant return-to-work tax credit (Form CT-658)	114.	0
115. Empire State digital gaming media production credit (Form CT-660)	115.	0
116. Farm employer overtime credit (Form CT-661)	116.	0
117. Child care creation and expansion credit (Form CT-662)	117.	0
118. Recapture of child care creation and expansion credit (Form CT-662)	118.	0
119. Other tax credits and recaptures (see inst.)	119.	0



New York State Modifications

Tax Law – Articles 9-A, 22, and 33

CT-225

Legal name of corporation GLOBAL I TECH SOLUTIONS INC.	Employer identification number (EIN) 822102981
---	---

File this form with Form CT-3, CT-3-S, or CT-33.

Complete all parts that apply to you. See Form CT-225-I, *Instructions for Form CT-225*.

Schedule A – Certain New York State additions to federal income

Part 1 – For certain additions to federal income that did not flow through from a partnership, estate, or trust

1 New York State additions (see instructions)

	Modification number	Amount		Modification number	Amount
1a	A -	00	1i	A -	00
1b	A -	00	1j	A -	00
1c	A -	00	1k	A -	00
1d	A -	00	1l	A -	00
1e	A -	00	1m	A -	00
1f	A -	00	1n	A -	00
1g	A -	00	1o	A -	00
1h	A -	00	1p	A -	00
Total from additional Form(s) CT-225, if any			00		
2 Total (add lines 1a through 1p and the total from additional Form(s) CT-225) 2 00					

Part 2 – Corporation's share of certain additions to federal income from a partnership, estate, or trust

3 New York State additions (see instructions)

	Modification number	Amount		Modification number	Amount
3a	EA -	00	3i	EA -	00
3b	EA -	00	3j	EA -	00
3c	EA -	00	3k	EA -	00
3d	EA -	00	3l	EA -	00
3e	EA -	00	3m	EA -	00
3f	EA -	00	3n	EA -	00
3g	EA -	00	3o	EA -	00
3h	EA -	00	3p	EA -	00
Total from additional Form(s) CT-225, if any			00		
4 Total (add lines 3a through 3p and the total from additional Form(s) CT-225) 4 00					
5 Total additions (add lines 2 and 4; see instructions) 5 00					

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Schedule B – Certain New York State subtractions from federal income**Part 1 – For certain subtractions from federal income that did not flow through from a partnership, estate, or trust****6** New York State subtractions (*see instructions*)

	Modification number	Amount		Modification number	Amount		
6a	• S -	•	00	6i	• S -	•	00
6b	• S -	•	00	6j	• S -	•	00
6c	• S -	•	00	6k	• S -	•	00
6d	• S -	•	00	6l	• S -	•	00
6e	• S -	•	00	6m	• S -	•	00
6f	• S -	•	00	6n	• S -	•	00
6g	• S -	•	00	6o	• S -	•	00
6h	• S -	•	00	6p	• S -	•	00
Total from additional Form(s) CT-225, if any				00			
7 Total (<i>add lines 6a through 6p and the total from additional Form(s) CT-225</i>)							7 00

Part 2 – Corporation's share of certain subtractions from federal income from a partnership, estate, or trust**8** New York State subtractions (*see instructions*)

	Modification number	Amount		Modification number	Amount		
8a	• ES -	•	00	8i	• ES -	•	00
8b	• ES -	•	00	8j	• ES -	•	00
8c	• ES -	•	00	8k	• ES -	•	00
8d	• ES -	•	00	8l	• ES -	•	00
8e	• ES -	•	00	8m	• ES -	•	00
8f	• ES -	•	00	8n	• ES -	•	00
8g	• ES -	•	00	8o	• ES -	•	00
8h	• ES -	•	00	8p	• ES -	•	00
Total from additional Form(s) CT-225, if any				00			
9 Total (<i>add lines 8a through 8p and the total from additional Form(s) CT-225</i>)							9 00
10 Total subtractions (<i>add lines 7 and 9; see instructions</i>)							10 00

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Department of Taxation and Finance

Depreciation Adjustment Schedule

CT-399

Tax Law – Articles 9-A and 33

Legal name of corporation GLOBAL I TECH SOLUTIONS INC.	Employer identification number 822102981
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Part 1 – Computation of New York State depreciation modifications when computing New York State taxable income

List only depreciable property that requires or is entitled to a depreciation modification when computing New York State taxable income (see Form CT-399-I, Instructions for Form CT-399).

Section A – ACRS/MACRS property (attach separate sheets if necessary, displaying this information formatted as below; see instructions)

A – Description of property (identify each item of property here; for each item of property complete columns B through I on the corresponding lines below)

Item	Property							
A								
B								
C								
D								
E								
F								
G								
H								
I								
J								
K								
L								
M								
N								
O								
P								
Q								
A Item	B Date placed in service (mm-dd-yy)	C Cost or other basis (see instructions)	D Accumulated federal ACRS/MACRS depreciation (see instructions)	E Federal ACRS/MACRS depreciation deduction (see instructions)	F Method of figuring NYS depreciation (see instructions)	G Life or rate (see instr.)	H Accumulated NYS depreciation (see instructions)	I Allowable NYS depreciation (see instructions)
A								
B								
C								
D								
E								
F								
G								
H								
I								
J								
K								
L								
M								
N								
O								
P								
Q								
Amounts from attached list, if any ...								
1 Totals of Section A	1							

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Section B – Property qualified under IRC section 168(k)(2) for federal special depreciation (attach separate sheets if necessary, displaying this information formatted as below; see instructions)								
A – Description of property (identify each item of property here; for each item of property complete columns B through I on the corresponding lines below)								
Item	Property							
A	FURNITURE AND FIXTURE							
B	ORGANIZATION COSTS							
C	COMPUTERS							
D	FURNITURE AND FIXTURE							
E	OFFICE EQUIPMENTS							
F	OFFICE FURNITURE AND FIXTURE							
G	LEASEHOLD IMPROVEMENTS							
H								
I								
J								
K								
L								
M								
A Item	B Date placed in service (mm-dd-yy)	C Cost or other basis (see instructions)	D Accumulated federal depreciation (see instructions)	E Federal depreciation deduction (see instructions)	F Method of figuring NYS depreciation (see instructions)	G Life or rate (see instr.)	H Accumulated NYS depreciation (see instructions)	I Allowable NYS depreciation
A	08-01-17	6,620.	6,543.	44.	200DB	7.0	5,602.	582.
B	08-01-17	400.	400.		SL	15.0	146.	27.
C	04-01-21	5,680.	5,680.		200DB	5.0	2,954.	1,091.
D	05-04-21	3,680.	3,680.		200DB	7.0	1,427.	644.
E	06-28-22	33,893.	33,893.		200DB	5.0	6,779.	10,846.
F	06-10-22	15,123.	15,123.		200DB	7.0	2,161.	3,704.
G	05-20-22	19,490.	19,490.		SL/GDS	15.0	649.	1,300.
H								
I								
J								
K								
L								
M								
Amounts from attached list, if any ...								
2 Totals of Section B	2	84,886.	84,809.	44.			19,718.	18,194.
3 Add lines 1 and 2 in columns C, D, E, H, and I (see instr)	3	84,886.	84,809.	44.			19,718.	18,194.

If you **have not disposed** of any ACRS/MACRS property placed in service in tax years beginning before 1994, and you **have not disposed** of qualified property for which you claimed a federal special depreciation deduction (in a tax year beginning after December 31, 2002, for property placed in service on or after June 1, 2003), enter the total of column E as an addback to federal income and the total of column I as a deduction from federal income on the appropriate lines of the applicable form (see line 3 instructions).

If you have disposed of any property listed on this form in a prior year, complete Parts 2 and 3.

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Part 2 – Disposition adjustments (attach separate sheets if necessary, displaying this information formatted as below; see instructions)

- For each item of property listed below, determine the difference between the total federal depreciation deduction, including a federal special depreciation deduction allowed under IRC section 168(k) for qualified property under IRC section 168(k)(2), and the total New York State depreciation used in the computation of federal and New York State taxable income in prior and current years.
- If the federal depreciation deduction is larger than the New York State depreciation deduction, subtract column D from column C and enter the result in column E.
- If the New York State depreciation deduction is larger than the federal depreciation deduction, subtract column C from column D and enter the result in column F.

Disposition of property for certain tax credits – In this tax period, did you dispose of property for which theinvestment tax credit was previously claimed? (mark an **X** in one box; see instructions) Yes ☐ No ☒**A** – Description of property (identify each item of property here; for each item of property complete columns B through F on the corresponding lines below)

Item	Property				
A					
B					
C					
D					
E					
F					
G					
H					
A Item	B Date placed in service (mm-dd-yy)	C Total federal depreciation deduction taken (see instructions)	D Total New York State depreciation taken (see instructions)	E Adjustment (if C is larger than D, column C - column D; see instructions)	F Adjustment (if D is larger than C, column D - column C; see instructions)
A					
B					
C					
D					
E					
F					
G					
H					
Amounts from attached list, if any					

4 Total excess federal depreciation deductions over New York State depreciation deductions (add column E amounts)**4****5** Total excess New York State depreciation deductions over federal depreciation deductions (add column F amounts)**5****Part 3 – Summary of adjustments to New York State taxable income**

		A Federal	B New York State
6 Enter amount from line 3, column E	6	44 .	
7 Enter amount from line 3, column I	7		18,194 .
8 Enter amount from line 4	8		
9 Enter amount from line 5	9		
10 Add amounts in column A and column B	10	44 .	18,194 .

If you file Form: Enter the amount from line 10, column A, on Form: Enter the amount from line 10, column B, on Form:

CT-3	CT-225, Schedule A	CT-225, Schedule B
CT-3-A	CT-225-A, Schedule A	CT-225-A, Schedule B
CT-3-A/BC	CT-225-A/B, Schedule A	CT-225-A/B, Schedule B
CT-3-S	CT-34-SH, line 2	CT-34-SH, line 4
CT-33	CT-33, line 70	CT-33, line 78
CT-33-A	CT-33-A, line 73	CT-33-A, line 82
CT-33-A/B	CT-33-A/B, line 73	CT-33-A/B, line 82

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**CT-2**

Department of Taxation and Finance

Corporation Tax Return Summary**THIS FORM MUST
BE FILED WITH
YOUR RETURN**

1	Legal name of corporation	1.	GLOBAL I TECH SOLUTIONS INC.	Payment enclosed	2.		25.	00
3	Return type				3.		CT3S	
4	Employer ID number (EIN)	4.	82	-			2102981	
5	File number (FCC)				5.			
6	Period beginning date (mm-dd-yy)	6.	01	-		01	-	23
7	Period ending date (mm-dd-yy)	7.	12	-		31	-	23
8	Amended (Y=1; N=0)						8.	0
9	Final (Y=1; N=0)						9.	0
10	NAICS code	10.					541519	
11	MTA indicator (None=0; Y=1; N=2; Both=3)						11.	
12	Federal 1120-H filed (Y=1; N=0)						12.	
13	REIT/RIC indicator (Y=1; N=0)						13.	
14	Tax due/MTA surcharge	14.					25.	00
15	Mandatory first installment (MFI) – no extension filed and tax due is over \$1,000	15.					.	
16	Balance due	16.					25.	00
17	Amount of overpayment credited to next period – NYS	17.					.	
18	Refund of overpayment	18.					.	
19	Refund of unused tax credits	19.					.	
20	Tax credits to be credited as an overpayment to next year's return	20.					.	
21	Amount of overpayment credited to next period – MTA	21.					.	
22	Amount of MTA surcharge retaliatory tax credit to be refunded	22.					.	
23	Fixed dollar minimum	23.					.	
24	Designated agent's (Article 9-A) or combined parent's (Article 33) EIN	24.		-				
25	New York receipts	25.					.	
26	Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)?						26.	0
27	Paid preparer's EIN	27.	11	-			3734434	
28	Preparer's NYTPRIN	28.						
29	Excl. code						29.	03

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For office use only

Form CT-186-E filers only

30	Excise tax on telecommunication services – NYS	30.		.	
31	Excise tax on mobile telecommunication services subject to the 2.9% rate	31.		.	
32	Total excise tax on telecommunication services	32.		.	
33	Tax on gross income – NYS	33.		.	
34	MTA surcharge related to telecommunication services	34.		.	
35	MTA surcharge related to telecommunication services subject to the 0.721% tax rate	35.		.	
36	Total MTA surcharge related to telecommunication services	36.		.	
37	MTA surcharge on gross income	37.		.	
38	Balance due – NYS	38.		.	
39	Balance due – MTA	39.		.	
40	Provided telecommunication services in the MCTD this year? (None=0; Y=1; N=2; Both=3)	40.			
41	Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (None=0; Y=1; N=2; Both=3)	41.			
42	Overpayment credited to next year's tax – NYS	42.		.	
43	Overpayment credited to next year's tax – MTA	43.		.	
44	Refund of overpayment – NYS	44.		.	
45	Refund of overpayment – MTA	45.		.	
46	Refund of unused tax credits – NYS	46.		.	
47	Refund of unused tax credits – MTA	47.		.	
48	Refundable tax credits to be credited to next year's tax – NYS	48.		.	
49	Refundable tax credits to be credited to next year's tax – MTA	49.		.	

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**Department of
Taxation and Finance**

Office of Processing and Taxpayer Services
W A Harriman Campus, Albany NY 12227

Taxpayer ID: 822102981

Taxpayer name: GLOBAL I TECH SOLUTIONS INC.

You must file this New York State corporation tax return electronically.

Individual taxpayers and paid preparers who use software to prepare their returns or their clients' returns, but file on paper, are subject to penalties.

E-filing has many advantages:

- It is fast, easy, and secure.
- There are no additional costs. Once you've paid for your New York State tax preparation software, you can e-file your New York State return for free.

90% of New Yorkers enjoy the benefits of e-filing.

If you are a corporation:

Because you prepared this New York State tax return using software, you **must** file it electronically.

If you are a paid preparer:

Because you prepared this return using software, you must e-file it. If you file a paper New York State tax return, you will be in violation of New York State law and subject to penalties.

If you are a corporation that used a paid preparer:

Since your preparer used software to prepare this return, it must be e-filed. If your tax return preparer gave you a paper New York State tax return with instructions to mail it, contact them and request that they file it electronically.

There is no charge for e-filing:

New York State Tax Law prohibits your tax preparer from charging you a separate or additional fee for e-filing your New York State tax return.

If you cannot e-file you must include Form CT-2:

If an individual corporation or a paid preparer does not meet the requirements to e-file, a software-generated Form CT-2, *Corporation Tax Return Summary*, **must** be included with the paper return to ensure the return is considered processible.

Questions?

Visit our website for more information about New York's e-file mandate.

Taxpayer's Record of Estimated Tax Payments (NY NYC-400)

	Payment due date	(a) Date paid	(b) Check or money order number or credit card confirmation number	(c) Amount paid (do not include any credit card convenience fee)	(d) 2023 overpayment credit applied	(e) Total amount paid and credited (add (c) and (d))
1	3/15/2024	Paid with	previous return	0	0	0
2	6/17/2024			8	0	8
3	9/16/2024			8	0	8
4	12/16/2024			9	0	9
Total				25	0	25
			Unused overpayment		621	

ESTIMATED TAX BY BUSINESS CORPORATIONS AND SUBCHAPTER S GENERAL CORPORATIONS

2024

For CALENDAR YEAR 2024 or FISCAL YEAR beginning _____ and ending _____

Print or Type:

Name (If combined filer, give name of reporting corporation) See Instructions GLOBAL I TECH SOLUTIONS INC.		Name Change <input type="checkbox"/>	Taxpayer's Email Address ITNYCUSA@GMAIL.COM
In Care of		EMPLOYER IDENTIFICATION NUMBER	
Address (number and street) 89-05 202ND STREET		Address Change <input type="checkbox"/>	82-2102981
City and State HOLLIS NY	Zip Code 11423	Country (if not US)	BUSINESS CODE NUMBER AS PER FEDERAL RETURN
Business telephone number 917-561-6554	Person to contact MD S ZAMAN		541519

<input type="checkbox"/> Business C Corporations only NYC-2 NYC-2S NYC-2A	<input checked="" type="checkbox"/> General-Subchapter S Corporations and Qualified Subchapter S Subsidiaries only NYC-3L NYC-3A NYC-4S NYC-4SEZ
--	---

COMPUTATION OF ESTIMATED TAX

A. Payment		Payment Amount
Amount included with form - Make payable to: NYC Department of Finance	A.	8
1. Declaration of estimated tax for current year	1.	25
2. Estimated Payment Amount	2.	8

MAILING INSTRUCTIONS:

MAIL FORM TO:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3922
NEW YORK, NY 10008-3922

Make remittance payable to the order of:
NYC DEPARTMENT OF FINANCE
Payment must be made in U.S. dollars,
drawn on a U.S. bank.

To receive proper credit, you must
enter your correct Employer
Identification Number on your
declaration and remittance.

KEEP A COPY OF THIS FORM FOR YOUR RECORDS. SEE INSTRUCTIONS ON PAGE 2.

ELECTRONIC FILING

Register for electronic filing. It is an easy, secure and convenient way to file a declaration and an extension and pay taxes on-line.
For more information log on to **NYC.gov/eservices**

ESTIMATED TAX BY BUSINESS CORPORATIONS AND SUBCHAPTER S GENERAL CORPORATIONS

2024

For CALENDAR YEAR 2024 or FISCAL YEAR beginning _____ and ending _____

Print or Type:

Name (If combined filer, give name of reporting corporation) See Instructions GLOBAL I TECH SOLUTIONS INC.		Name Change <input type="checkbox"/>	Taxpayer's Email Address ITNYCUSA@GMAIL.COM
In Care of		EMPLOYER IDENTIFICATION NUMBER	
Address (number and street) 89-05 202ND STREET		Address Change <input type="checkbox"/>	82-2102981
City and State HOLLIS NY	Zip Code 11423	Country (if not US)	BUSINESS CODE NUMBER AS PER FEDERAL RETURN
Business telephone number 917-561-6554	Person to contact MD S ZAMAN		541519

<input type="checkbox"/> Business C Corporations only NYC-2 NYC-2S NYC-2A	<input checked="" type="checkbox"/> General-Subchapter S Corporations and Qualified Subchapter S Subsidiaries only NYC-3L NYC-3A NYC-4S NYC-4SEZ
--	---

COMPUTATION OF ESTIMATED TAX

A. Payment		Payment Amount
Amount included with form - Make payable to: NYC Department of Finance	A.	8
1. Declaration of estimated tax for current year	1.	25
2. Estimated Payment Amount	2.	8

MAILING INSTRUCTIONS:

MAIL FORM TO:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3922
NEW YORK, NY 10008-3922

Make remittance payable to the order of:
NYC DEPARTMENT OF FINANCE
Payment must be made in U.S. dollars,
drawn on a U.S. bank.

To receive proper credit, you must
enter your correct Employer
Identification Number on your
declaration and remittance.

KEEP A COPY OF THIS FORM FOR YOUR RECORDS. SEE INSTRUCTIONS ON PAGE 2.

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Register for electronic filing. It is an easy, secure and convenient way to file a declaration and an extension and pay taxes on-line.
For more information log on to **NYC.gov/eservices**

ESTIMATED TAX BY BUSINESS CORPORATIONS AND SUBCHAPTER S GENERAL CORPORATIONS

2024

For CALENDAR YEAR 2024 or FISCAL YEAR beginning _____ and ending _____

Print or Type:

Name (If combined filer, give name of reporting corporation) See Instructions GLOBAL I TECH SOLUTIONS INC.		Name Change <input type="checkbox"/>	Taxpayer's Email Address ITNYCUSA@GMAIL.COM
In Care of		EMPLOYER IDENTIFICATION NUMBER	
Address (number and street) 89-05 202ND STREET		Address Change <input type="checkbox"/>	82-2102981
City and State HOLLIS NY	Zip Code 11423	Country (if not US)	BUSINESS CODE NUMBER AS PER FEDERAL RETURN
Business telephone number 917-561-6554	Person to contact MD S ZAMAN		541519

<input type="checkbox"/> Business C Corporations only NYC-2 NYC-2S NYC-2A	<input checked="" type="checkbox"/> General-Subchapter S Corporations and Qualified Subchapter S Subsidiaries only NYC-3L NYC-3A NYC-4S NYC-4SEZ
--	---

COMPUTATION OF ESTIMATED TAX

A. Payment		Payment Amount
Amount included with form - Make payable to: NYC Department of Finance	A.	9
1. Declaration of estimated tax for current year	1.	25
2. Estimated Payment Amount	2.	9

MAILING INSTRUCTIONS:

MAIL FORM TO:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3922
NEW YORK, NY 10008-3922

Make remittance payable to the order of:
NYC DEPARTMENT OF FINANCE
Payment must be made in U.S. dollars,
drawn on a U.S. bank.

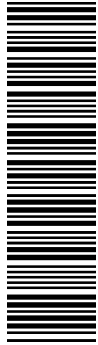
To receive proper credit, you must
enter your correct Employer
Identification Number on your
declaration and remittance.

KEEP A COPY OF THIS FORM FOR YOUR RECORDS. SEE INSTRUCTIONS ON PAGE 2.

ELECTRONIC FILING

Register for electronic filing. It is an easy, secure and convenient way to file a declaration and an extension and pay taxes on-line.
For more information log on to **NYC.gov/eservices**

To be filed by S Corporations only. All C Corporations must file Form NYC-2, NYC-2S or NYC-2A
For CALENDAR YEAR 2023 or FISCAL YEAR beginning 2023 and ending



PRINT OR TYPE	Name GLOBAL I TECH SOLUTIONS INC.		Name Change <input type="checkbox"/>	
	In Care Of			
	Address (number and street) 89-05 202ND STREET		Address Change <input type="checkbox"/>	
	City and State HOLLIS, NY	Zip Code 11423	Country (if not US)	
	Business Telephone Number 917-561-6554	Date business began in NYC	Date business ended in NYC	
CHECK ALL THAT APPLY	Final return - Check this box if you have ceased operations in NYC <input type="checkbox"/> Filing a 52- 53-week taxable year <input type="checkbox"/> Special short period return (See Instr.) <input type="checkbox"/> A pro-forma federal return is attached <input type="checkbox"/> Claim any 9/11/01-related federal tax benefits (see inst.) <input type="checkbox"/> Enter 2-character special condition code, if applicable (see inst.) <input type="checkbox"/> Amended return <input type="checkbox"/> If the purpose of the amended return is to report a federal or state change, check the appropriate box: <input type="checkbox"/> IRS change <input type="checkbox"/> NYS change			
	Date of Final Determination			
	Taxpayer's Email Address: ITNYCUSA@GMAIL.COM			
	EMPLOYER IDENTIFICATION NUMBER 82-2102981			
	BUSINESS CODE NUMBER AS PER FEDERAL RETURN 541519			

SCHEDULE A		Computation of Tax		BEGIN WITH SCHEDULES B THROUGH E ON PAGE 2. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.	
A.	Payment	Amount being paid electronically with this return.....	A.	Payment Amount	
1.	Net income (from Schedule B, line 8).....	1. -60047	X .0885	1.	
2a.	Total capital (from Schedule C, line 7) (see instr.).....	2a. 55	X .0015	2a.	
2b.	Total capital - Cooperative Housing Corps. (see instr.)	2b.	X .0004	2b.	
2c.	Cooperatives - enter: BORO BLOCK LOT				
3a.	Compensation of stockholders (from Schedule D, line 1)	3a.			
3b.	Alternative tax (see instructions)	3b.			
4.	Minimum tax (see instructions) - NYC Gross Receipts:	4.		25	
5.	Tax (line 1, 2a, 2b, 3b or 4, whichever is largest)	5.		25	
6.	First installment of estimated tax for period following that covered by this return: (a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT	6a.			
	(b) If application for extension has not been filed and line 5 exceeds \$1,000, enter 25% of line 5 (see instructions).....	6b.			
7.	Total before prepayments (add lines 5 and 6a or 6b)	7.		25	
8.	Prepayments (from Prepayments Schedule, line G) (see instructions).....	8.		646	
9.	Balance due (line 7 less line 8)	9.			
10.	Overpayment (line 8 less line 7)	10.		621	
11a.	Interest (see instructions).....	11a.			
11b.	Additional charges (see instructions).....	11b.			
11c.	Penalty for underpayment of estimated tax (attach Form NYC-222).....	11c.			
12.	Total of lines 11a, 11b and 11c.....	12.			
13.	Net overpayment (line 10 less line 12)	13.		621	
14.	Amount of line 13 to be: (a) Refunded - <input type="checkbox"/> Direct deposit - fill out line 14c OR <input type="checkbox"/> Paper check	14a.			
	(b) Credited to 2024 estimated tax	14b.		621	
14c.	Routing Number Account Number Checking <input type="checkbox"/> Savings <input type="checkbox"/>				
15.	TOTAL REMITTANCE DUE (see instr.).....	15.			
16.	NYC rent deducted on federal tax return (see instr.)	16.	6000		
17.	Gross receipts or sales from federal return	17.			
18.	Total assets from federal return	18.			

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION					
SIGN HERE	I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.				Firm's Email Address:
	I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) YES <input checked="" type="checkbox"/>				ABHATTACHARJEE921@GMAIL
	Officer's signature:	Title: PRESIDENT	Date:	Preparer's Social Security Number or PTIN	
	Preparer's signature:	Preparer's printed name: ANJAN K BHATTAC	Check if self-employed: <input type="checkbox"/>	Date: 03-10-24	P00188446
PREPARER'S USE ONLY	AJ TAX & ACCOUNTING SVCS. COR. 88-14 170TH STREET, JAMAICA, N 11432				Firm's Employer Identification Number
	▲ Firm's name (or yours, if self-employed) ▲ Address ▲ Zip Code				11-3734434

ATTACH COPY OF ALL PAGES OF YOUR FEDERAL TAX RETURN 1120S. SEE PAGE 2 FOR MAILING INSTRUCTIONS.

SCHEDULE B Computation of NYC Taxable Net Income

1.	Federal taxable income before net operating loss deduction and special deductions (see instructions)	1.	-60047
2.	Interest on federal, state, municipal and other obligations not included in line 1	2.	
3a.	NYS Franchise Tax and other income taxes, including MTA taxes, deducted on federal return (attach rider) (see instr.)	3a.	
3b.	NYC General Corporation Tax deducted on federal return (see instructions)	3b.	
4.	ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z) (see instructions)	4.	
5.	Total (sum of lines 1 through 4)	5.	-60047
6a.	New York City net operating loss deduction (see instructions)	6a.	
6b.	Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules (attach Form NYC-399 and/or NYC-399Z) (see instr.)	6b.	
6c.	NYC and NYS tax refunds included in Schedule B, line 1 (see instr.)	6c.	
7.	Total (sum of lines 6a through 6c)	7.	
8.	Taxable net income (line 5 less line 7) (enter on page 1, Schedule A, line 1) (see instructions)	8.	-60047

SCHEDULE C Total CapitalBasis used to determine average value in column C. **Check one. (Attach detailed schedule)**

☒ - Annually ☐ - Semi-annually ☐ - Quarterly
☐ - Monthly ☐ - Weekly ☐ - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	77	33	55
2. Real property and marketable securities included in line 1			
3. Subtract line 2 from line 1			55
4. Real property and marketable securities at fair market value			
5. Adjusted total assets (add lines 3 and 4)			55
6. Total liabilities (see instructions)			
7. Total capital (column C, line 5 less column C, line 6) (enter on page 1, Schedule A, line 2a or 2b) (see Instr.)			55

SCHEDULE D Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Name, Country and US Zip Code (Attach rider if necessary)	Social Security Number	Official Title	Salary & All Other Compensation Received from Corporation (If none, enter "0")

1. Total, including any amount on rider (enter on page 1, Schedule A, line 3a) 1. | |**SCHEDULE E The following information must be entered for this return to be complete**

1. New York City principal business activity: IT TRAINING & CONSULTING
2. Does the corporation have an interest in real property located in New York City? (see instructions)
3. If "YES": (a) Attach a schedule of such property, including street address, borough, block and lot number. YES ☐ NO ☒
(b) Was a controlling economic interest in this corporation (i.e., 50% or more of stock ownership) transferred during the tax year?
4. Does the corporation have one or more qualified subchapter s subsidiaries (QSSS)?
5. Enter the number of Fed K1 returns attached: 1
6. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity?
7. If "YES", were all required Commercial Rent Tax Returns filed?
- Please enter Employer Identification Number which was used on the Commercial Rent Tax Return:

COMPOSITION OF PREPAYMENTS SCHEDULE**PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 8**

	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		
B. Payment with Declaration, Form NYC-400 (1)		190
C. Payment with Notice of Estimated Tax Due (2)		190
D. Payment with Notice of Estimated Tax Due (3)		189
E. Payment with extension, Form NYC-EXT		
F. Overpayment from preceding year credited to this year		646
G. TOTAL of A through F (enter on Schedule A, line 8)		646

MAILING INSTRUCTIONS**ALL RETURNS EXCEPT REFUND RETURNS**

NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
P.O. BOX 5564
BINGHAMTON, NY 13902-5564

REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES

OR
Mail Payment and Form NYC-200V ONLY to:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3933
NEW YORK, NY 10008-3933

RETURNS CLAIMING REFUNDS

NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
P.O. BOX 5563
BINGHAMTON, NY 13902-5563

30422365

The due date for the calendar year 2023 return is on or before March 15, 2024.

For fiscal years beginning in 2023, file on the 15th day of the third month after the close of fiscal year.

All federal Subchapter S Corporations must complete this schedule and include it when filing Form NYC-1, NYC-3A, NYC-3L, NYC-4S, or NYC-4SEZ. Amounts on Part I, Lines 1 through 8, 12 and 13 and Part II, Lines 15 through 18 are carried from your Federal form 1120S.

For **CALENDAR YEAR** 2023 or **FISCAL YEAR** beginning _____ and ending _____

Name as shown on NYC-1, NYC-3A/ATT, NYC-3L, NYC-4S or NYC-4SEZ

GLOBAL I TECH SOLUTIONS INC.

EMPLOYER IDENTIFICATION NUMBER

82-2102981

PART I - ADDITIONS TO ORDINARY BUSINESS INCOME

	From Federal Form 1120S			
1. Ordinary business income (loss)	Schedule K, Line 1		1.	-60,047
2. Net rental real estate income (loss)	Schedule K, Line 2		2.	
3. Other net rental income (loss)	Schedule K, Line 3c		3.	
4a. Interest income	Schedule K, Line 4		4a.	
4b. Interest Expense Addback	See Instructions		4b.	
5. Ordinary dividends	Schedule K, Line 5a		5.	
6. Royalties	Schedule K, Line 6		6.	
7. Net short-term capital gain (loss)	Schedule K, Line 7	7.		
8. Net long-term capital gain (loss)	Schedule K, Line 8a	8.		
9. Sum of lines 7 and 8	See Instructions	9.		
10. Capital Loss Carryover	See Instructions	10.		
11. Net Capital Gain	See Instructions		11.	
12. Net Section 1231 gain (loss)	Schedule K, Line 9		12.	
13. Other income (loss)	See Instructions		13.	
14. TOTAL ADDITIONS (Sum of lines 1 through 6 plus lines 11 through 13)			14.	-60,047

PART II - DEDUCTIONS FROM ORDINARY BUSINESS INCOME

Make applicable adjustments for C Corporation treatment of items 15 through 21

15. Section 179 deduction	Schedule K, Line 11		15.	
16. Contributions	Schedule K, Line 12a		16.	
17. Interest expense	See Instructions		17.	
18. Section 59(e)(2) expenditures	Schedule K, Line 12c		18.	
19. Other deductions	See Instructions		19.	
20. Intentionally Omitted			20.	
21. TOTAL DEDUCTIONS (Sum of lines 15 through 20)			21.	

PART III - CALCULATION OF FEDERAL TAXABLE INCOME

22. Federal Taxable Income	See Instructions		22.	-60,047
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