

Department of the Treasury - Internal Revenue Service

Form 1120-S - U.S. Income Tax Return for an S Corporation

Tax Year 2023

Entity Information	
Name:	SUNRISE BAKERY CO LLC
Address:	782 Pearl Street, Boulder, CO 80302
EIN:	84-7823456
Date Incorporated:	09/12/2019

Part I - Income		
1a	Gross receipts or sales	\$554,000.00
2	Cost of goods sold	\$160,660.00
3	Gross profit	\$393,340.00
6	Total income	\$393,340.00

Part II - Deductions		
7	Compensation of officers	\$65,000.00
8	Salaries and wages	\$200,000.00
11	Rents	\$60,000.00
12	Taxes and licenses	\$12,500.00
13	Interest expense	\$19,800.00
14	Depreciation	\$14,000.00
17	Other deductions	\$40,200.00
18	Total deductions	\$411,500.00

Part III - Tax and Payments		
19	Ordinary business income (LOSS)	(\$18,160.00)