

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)
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Prepared by: Rodriguez Bookkeeping Services | Date: April 15, 2024