

U.S. RETURN OF PARTNERSHIP INCOME

FORM 1065

Tax Year 2022

Business Name: Thanh's Business Solutions LLC

EIN: 12-3456789

Address: 123 Main Street, San Francisco, CA 94102

Business Activity: Computer Programming Services

NAICS Code: 541511

INCOME

Gross receipts or sales: \$525,000

Returns and allowances: \$10,500

Net sales: \$514,500

Cost of goods sold: \$183,750

Gross profit: \$330,750

DEDUCTIONS

Salaries and wages: \$147,000

Rent: \$24,000

Utilities: \$6,000

Insurance: \$8,500

Professional fees: \$12,000

Other expenses: \$42,000

TOTAL DEDUCTIONS: \$239,500

ORDINARY BUSINESS INCOME: \$91,250

SCHEDULE K-1 INFORMATION

Partner: Thanh Nguyen

SSN: XXX-XX-1234

Share of income: \$91,250

Guaranteed payments: \$85,000

PREPARER SIGNATURE: Thanh Nguyen

DATE SIGNED: 4/15/2023

PREPARER: Johnson & Associates CPA