

U.S. RETURN OF PARTNERSHIP INCOME

FORM 1065

Tax Year 2021

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: \$450,000

Returns and allowances: \$9,000

Net sales: \$441,000

Cost of goods sold: \$157,500

Gross profit: \$283,500

DEDUCTIONS

Salaries and wages: \$126,000

Rent: \$24,000

Utilities: \$6,000

Insurance: \$8,500

Professional fees: \$12,000

Other expenses: \$36,000

TOTAL DEDUCTIONS: \$212,500

ORDINARY BUSINESS INCOME: \$71,000

SCHEDULE K-1 INFORMATION

Partner: Thanh Nguyen

SSN: XXX-XX-1234

Share of income: \$71,000

Guaranteed payments: \$85,000

PREPARER SIGNATURE: Thanh Nguyen

DATE SIGNED: 4/15/2022

PREPARER: Johnson & Associates CPA