U.S. RETURN OF PARTNERSHIP INCOME

FORM 1065

Tax Year 2023

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: $600,000

Returns and allowances: $12,000

Net sales: $588,000

Cost of goods sold: $210,000

Gross profit: $378,000

DEDUCTIONS

Salaries and wages: $168,000

Rent: $24,000

Utilities: $6,000

Insurance: $8,500

Professional fees: $12,000

Other expenses: $48,000

TOTAL DEDUCTIONS: $266,500

ORDINARY BUSINESS INCOME: $111,500

SCHEDULE K-1 INFORMATION

Partner: Thanh Nguyen

SSN: XXX-XX-1234

Share of income: $111,500

Guaranteed payments: $85,000

PREPARER SIGNATURE: Thanh Nguyen DATE SIGNED: 4/15/2024

PREPARER: Johnson & Associates CPA