

**AMZPLYCH LLC
4500 SW 56TH STREET
HIALEAH, FL 33015
2024 TAX RETURNS**



December 15, 2025

Carlos Demilita
A&F Special Services LLC
2200 N Commerce Pkwy Suite 200
Weston, FL 33326

Amzplych LLC
4500 Sw 56Th Street
Hialeah, FL 33015

We have prepared and enclosed your 2024 Form 1065, U.S. Return of Partnership Income for Amzplych LLC for the tax year ending December 31, 2024.

Your return has been electronically filed. There is no tax due or refund with the federal income tax return.

Please provide each partner a copy of his or her Schedule K-1 as required by law.
If you have any questions about your tax return, please contact us.
We appreciate this opportunity to serve you.

Sincerely,

Carlos Demilita
A&F Special Services LLC

Description		Amount
PREPARATION OF 2024 FEDERAL/STATE FORMS & WORKSHEETS: Form 1065 (Partnership) Form 1065 Schedule B-1 Form 8822-B (Change of Address or Responsible Party) Form 1065 SE Earnings Worksheet Form 1125-A (Cost of Goods Sold) Form 1065 Schedule K-1 (2) Form 1065 Adjusted Basis Worksheet Form 8879-PE (E-File Signature)		
	Total Invoice	\$385.00
	Amount Paid	\$0.00
	Balance Due	\$385.00

Form **8879-PE**

E-file Authorization for Form 1065
(For return of partnership income or administrative adjustment request)

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

ERO must obtain and retain completed Form 8879-PE.
Go to www.irs.gov/Form8879PE for the latest information.

2024

For calendar year 2024, or tax year beginning **07/04**, 2024, and ending **12/31**, 20**24**.

Name of partnership

AMZPLYCH LLC

Employer identification number

88-3094432

Part I Form 1065 Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	71417
2	Gross profit (Form 1065, line 3)	2	44502
3	Ordinary business income (loss) (Form 1065, line 23)	3	4702
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative

I declare under penalties of perjury that:

- 1a.** If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b.** If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership for the partnership taxable year to which the AAR relates.
- 2.** I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3.** I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4.** The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5.** I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS **(a)** an acknowledgment of receipt or reason for rejection of the transmission and **(b)** the reason for any delay in processing the return or AAR.
- 6.** I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

Partner or Member or PR PIN: check one box only

- ☒ I authorize **A&F SPECIAL SERVICES, LLC** to enter my PIN **14432** as my signature
ERO firm name
on the partnership's 2024 electronically filed return of partnership income or AAR.
- ☐ As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2024 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: _____

Title: **MEMBER** Date: **12/15/2025**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

60795715784
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature: **A&F SPECIAL SERVICES, LLC**
CARLOS R DEMILITA Date: **12/15/2025**

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2024)

QNA

Form	1065	U.S. Return of Partnership Income				OMB No. 1545-0123	
Department of the Treasury Internal Revenue Service		For calendar year 2024, or tax year beginning 07/04, 2024, ending 12/31, 2024.				2024	
		Go to www.irs.gov/Form1065 for instructions and the latest information.					
A Principal business activity ELECTRONIC SH		Type or Print	Name of partnership AMZPLYCH LLC			D Employer identification number 88-3094432	
B Principal product or service PRODUCTS			Number, street, and room or suite no. If a P.O. box, see instructions. 4500 SW 56TH STREET			E Date business started 07/04/2024	
C Business code number 454110			City or town, state or province, country, and ZIP or foreign postal code HIALEAH, FL 33015			F Total assets (see instructions) \$ 828	
G Check applicable boxes: (1) ☒ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☒ Address change (5) ☐ Amended return							
H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify):							
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: 2							
J Check if Schedules C and M-3 are attached ☐							
K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes							
Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.							
Income	1a	Gross receipts or sales 71417			b	Less returns and allowances	
	2	Cost of goods sold (attach Form 1125-A)			c	Balance	
	3	Gross profit. Subtract line 2 from line 1c			1c	71417	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			2	26915	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			3	44502	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			4		
	7	Other income (loss) (attach statement)			5		
	8	Total income (loss). Combine lines 3 through 7			6		
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)			7	50	
	10	Guaranteed payments to partners			8	44552	
	11	Repairs and maintenance			9		
	12	Bad debts			10		
	13	Rent			11		
	14	Taxes and licenses			12		
	15	Interest (see instructions)			13		
	16a	Depreciation (if required, attach Form 4562)			14	431	
	b	Less depreciation reported on Form 1125-A and elsewhere on return			15		
	17	Depletion (Do not deduct oil and gas depletion.)			16a		
	18	Retirement plans, etc.			16b		
	19	Employee benefit programs			16c		
	20	Energy efficient commercial buildings deduction (attach Form 7205)			17		
	21	Other deductions (attach statement)			18		
22	Total deductions. Add the amounts shown in the far right column for lines 9 through 21			19			
23	Ordinary business income (loss). Subtract line 22 from line 8			20			
Tax and Payment	24	Interest due under the look-back method—completed long-term contracts (attach Form 8697)			21	39419	
	25	Interest due under the look-back method—income forecast method (attach Form 8866)			22	39850	
	26	BBA AAR imputed underpayment (see instructions)			23	4702	
	27	Other taxes (see instructions)			24		
	28	Total balance due. Add lines 24 through 27			25		
	29	Elective payment election amount from Form 3800			26		
	30	Payment (see instructions)			27		
	31	Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed			28		
	32	Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment			29		
	32				30		
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.						
	Signature of partner or limited liability company member			Date			
Paid Preparer Use Only	Print/Type preparer's name CARLOS R DEMILITA		Preparer's signature		Date 12/15/2025	Check ☒ if self-employed	PTIN P02318285
	Firm's name A&F SPECIAL SERVICES LLC					Firm's EIN 82-5143932	
	Firm's address 2200 N COMMERCE PKWY SUITE 200 WESTON FL 33326					Phone no. 954-534-3056	
For Paperwork Reduction Act Notice, see separate instructions.							
QNA							
Form 1065 (2024)							

Schedule B Other Information

1	What type of entity is filing this return? Check the applicable box:	Yes	No
a	☐ Domestic general partnership		
b	☐ Domestic limited partnership		
c	☒ Domestic limited liability company		
d	☐ Domestic limited liability partnership		
e	☐ Foreign partnership		
f	☐ Other: _____		
2	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X	
3	At the end of the tax year, did the partnership:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more, of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X
	(i) Name of corporation	(ii) Employer identification number (if any)	(iii) Country of incorporation
			(iv) Percentage owned in voting stock
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
	(i) Name of entity	(ii) Employer identification number (if any)	(iii) Type of entity
			(iv) Country of organization
			(v) Maximum percentage owned in profit, loss, or capital
4	Does the partnership satisfy all four of the following conditions?	Yes	No
a	The partnership's total receipts for the tax year were less than \$250,000.		
b	The partnership's total assets at the end of the tax year were less than \$1 million.		
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d	The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.	X	
5	Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
6	During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
7	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
8	At any time during calendar year 2024, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____		X
9	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
10a	Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election See instructions for details regarding a section 754 election.		X
b	For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X

Schedule B Other Information (continued)		Yes	No
c	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ <u>0</u> and the total aggregate net negative amount \$ (<u>0</u>) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ <u>0</u> . The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions <u>0</u>		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return <u>0</u>		
16a	Did you make any payments in 2024 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return <u>0</u>		
18	Enter the number of partners that are foreign governments under section 892 <u>0</u>		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
	If "Yes," enter the total amount of the disallowed deductions \$ <u>0</u>		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24	Does the partnership satisfy one or more of the following? See instructions		X
a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$30 million and the partnership has business interest expense.		
c	The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$ <u>0</u>		
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership <u>0</u> Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By vote: _____ By value: _____		X
29	Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a	Under the applicable foreign corporation rules?		X

Schedule B	Other Information (continued)	Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Reserved for future use		
32	Check this box if an election out of subchapter K under section 761 is being made. See instructions ☐		
33	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	
U.S. address of PR	U.S. phone number of PR
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

QNA

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1	4702
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends 6a	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type: _____	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Cash contributions	13a	
	b Noncash contributions	13b	
	c Investment interest expense	13c	
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)	
e Other deductions (see instructions) Type: _____	13e		
Self-Employment	14a Net earnings (loss) from self-employment	14a	4702
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type: _____	15d	
	e Other rental credits (see instructions) Type: _____	15e	
	f Other credits (see instructions) Type: _____	15f	
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance ☐		
Alternative Minimum Tax (AMT) items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	
	b Investment expenses	20b	
c Other items and amounts (attach statement)			
21 Total foreign taxes paid or accrued	21		

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21	1	4702				
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other
a	General partners						
b	Limited partners						

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				828
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				828
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				828
22	Total liabilities and capital				828

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return**Note:** The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	4702	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5	4702
5	Add lines 1 through 4	4702			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash		b Property		
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	4702	8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	4702
5	Add lines 1 through 4	4702			

Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name AMZPLYCH LLC		Employer identification number 88-3094432
1	Inventory at beginning of year	1
2	Purchases	2 22733
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5 4182
6	Total. Add lines 1 through 5	6 26915
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2, or the appropriate line of your tax return. See instructions	8 26915
9a Check all methods used for valuing closing inventory. See instructions.		
(i) ☐ Cost		
(ii) ☐ Lower of cost or market		
(iii) ☐ Other (specify method used and attach explanation) _____		
For certain small business taxpayers, alternative methods of accounting for inventories:		
(iv) ☐ Non-incidental materials and supplies method		
(v) ☐ AFS method		
(vi) ☐ Non-AFS method		
b	Check if there was a writedown of subnormal goods	☐
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	☐
d	(i) If the LIFO inventory method was used for this tax year, enter amount of closing inventory figured under LIFO	9d(i) _____
	(ii) If the LIFO inventory method was used for this tax year, enter amount of the closing LIFO Reserve	9d(ii) _____
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	☐ Yes ☒ No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation	☐ Yes ☒ No

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2023, if filing Form 1125-A for a small business taxpayer (defined later) that uses an alternative method of accounting for inventories, check the applicable box on line 9a(iv) through 9a(vi). See the instructions for line 9.

General Instructions

Purpose of Form

Use Form 1125-A to figure and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065 must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1(a).

If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for small business taxpayers.

A small business taxpayer can account for inventory by treating the inventory as non-incidental materials and supplies (line 9(iv)), or conforming to its treatment of inventory in an applicable financial statement (as defined in section 451(b)(3)) (line 9a(v)). If it does not have an applicable financial statement, it can use the method of accounting used in its books and records prepared according to its accounting procedures (line 9a(vi)). See section 471(c)(3).

A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). The inflation adjusted amount for 2024 is \$30 million. See Rev. Proc. 2023-34, 2023-48 I.R.B. 1287, or any successor.

For additional guidance on methods of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing methods of accounting, see Form 3115, Application for Change in Accounting Method, and the Instructions for Form 3115.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined earlier) is not required to capitalize costs under section 263A. See section 263A(j).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business and Pub. 225, Farmer's Tax Guide.

SUPPORTING STATEMENTS FOR FORM 1125-A
AMZPLYCH LLC
88-3094432

**** SCHEDULE of Schedule A - Other Costs:

<u>Description</u>	<u>Amount</u>
FREIGHT AND DELIVERY	643
FULLFILLMENT AND PREP SERVICES	3,539
<u>Total Schedule A - Other Costs</u>	<u>4,182</u>



Amzplych LLC
4500 Sw 56Th Street
Hialeah, FL 33015

Daniel C Uzcategui
25 Nw Street 102 Ave
Doral, FL 33178

Dear Daniel C Uzcategui,

Enclosed is your 2024 Schedule K-1 (Form 1065) Partner's Share of Income, Credits, Deductions, Etc. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of Partnership tax items, including income/loss, credit and deductions, and any other information to be reported on your tax return. This information may not correspond to actual distributions you may have received during the year. This information is included in the Partnership's 2024 Federal Return that was filed with the Internal Revenue Service. This schedule should be retained with your tax records and other documentation.

If you have any questions concerning this information please do not hesitate to contact us.

Sincerely,

Amzplych LLC

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

For calendar year 2024, or tax year

beginning 07/04/2024 ending 12/31/2024

Partner's Share of Income, Deductions,
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
88-3094432

B Partnership's name, address, city, state, and ZIP code
AMZPLYCH LLC
4500 SW 56TH STREET
HIALEAH, FL 33015

C IRS center where partnership filed return: e-file

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
523-26-4157

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
DANIEL C UZCATEGUI
25 NW STREET 102 AVE
DORAL, FL 33178

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	50.0000	%	50.0000	%
Loss	50.0000	%	50.0000	%
Capital	50.0000	%	50.0000	%

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$		\$
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$		\$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L Partner's Capital Account Analysis

Beginning capital account . . . \$	
Capital contributed during the year . . . \$	
Current year net income (loss) . . . \$	2351
Other increase (decrease) (attach explanation) \$	
Withdrawals and distributions . . . \$(	)
Ending capital account . . . \$	2351

M Did the partner contribute property with a built-in gain (loss)?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning . . . \$	
Ending . . . \$	

☐ Final K-1

☐ Amended K-1

651123

OMB No. 1545-0123

Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items

1	Ordinary business income (loss) 2351	14	Self-employment earnings (loss) A 2351
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes*

23 ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only



Amzplych LLC
4500 Sw 56Th Street
Hialeah, FL 33015

Marino Rincon
4500 Sw 56Th Street
Hialeah, FL 33015

Dear Marino Rincon,

Enclosed is your 2024 Schedule K-1 (Form 1065) Partner's Share of Income, Credits, Deductions, Etc. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of Partnership tax items, including income/loss, credit and deductions, and any other information to be reported on your tax return. This information may not correspond to actual distributions you may have received during the year. This information is included in the Partnership's 2024 Federal Return that was filed with the Internal Revenue Service. This schedule should be retained with your tax records and other documentation.

If you have any questions concerning this information please do not hesitate to contact us.

Sincerely,

Amzplych LLC

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

For calendar year 2024, or tax year

beginning 07/04/2024 ending 12/31/2024

Partner's Share of Income, Deductions,
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
88-3094432

B Partnership's name, address, city, state, and ZIP code
AMZPLYCH LLC
4500 SW 56TH STREET
HIALEAH, FL 33015

C IRS center where partnership filed return: e-file

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
634-88-7001

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
MARINO RINCON
4500 SW 56TH STREET
HIALEAH, FL 33015

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? Individual

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	50.0000	%	50.0000	%
Loss	50.0000	%	50.0000	%
Capital	50.0000	%	50.0000	%

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:

	Beginning		Ending
Nonrecourse	\$		\$
Qualified nonrecourse financing	\$		\$
Recourse	\$		\$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L Partner's Capital Account Analysis

Beginning capital account	\$
Capital contributed during the year	\$
Current year net income (loss)	2351
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$ ()
Ending capital account	2351

M Did the partner contribute property with a built-in gain (loss)?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

☐ Final K-1

☐ Amended K-1

651123

OMB No. 1545-0123

Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items

1	Ordinary business income (loss) 2351	14	Self-employment earnings (loss) A 2351
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes*

23 ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

Partner's Adjusted Basis Worksheet

Keep for your records

2024

Partner Number:	Tin: 523-26-4157	Tax year ending: 2024	Ownership % 50.0000
Name of Partner: DANIEL C UZCATEGUI			
Name of Partnership: AMZPLYCH LLC			EIN 88-3094432

A. Partner's share of partnership liabilities	A. _____	
B. Partner's share of partnership liabilities from PRIOR year	B. _____	
C. Increase (Decrease) in share of Partnership Liabilities During this tax year	C. _____	
1. Adjusted Basis from preceding year		1. _____
2. Capital contributions of property		
a. Gain (if any) recognized this year on contribution of property to partnership	2.a. _____	
b. Cash contributed during the year	b. _____	
c. Adjusted basis of property contributed during the year	c. _____	
d. Partnership interest acquired other than by cash or property	d. _____	
Total additional contributions (Total lines 2a-2d)		2. _____
3. Items of Income or Gain for this period (from Schedule K-1)		
a. Ordinary income	3. a. <u>2351</u>	
b. Real Estate Rental Income	b. _____	
c. Other Rental Income	c. _____	
d. Interest, dividends & Royalties	d. _____	
e. Capital Gain	e. _____	
f. Section 1231 Gain	f. _____	
g. Other Income	g. _____	
h. Tax Exempt Income	h. _____	
i. Excess Depletion Adjustment	i. _____	
j. Increase from Recapture of Business Credits	j. _____	
k. Gain from 179 disposition	k. _____	
(See IRC ? 49(a), 50(a), 50(c)(2) & 1371 (d))		
Total items of Income or Gains (Total lines 3a-3k)		3. <u>2351</u>
4. Increase in Partnership Share of Partnership Liabilities from line C above		4. _____
5. Total basis before deductions (combine lines 1 through 4)		5. <u>2351</u>
6. Cash Distributions to the Partner during the year		6. _____
7. Decrease in Partner's share of Partnership Liabilities from line C above		7. _____
8 a. Decrease for Non-Deductible Expenses/Credit Adjustments	8. a. _____	
b. Decrease for Depletion	b. _____	
Total other decreases (line 8a-8b)		8. _____
9. Subtotal - basis after all distributions and other decreases (Line 5 minus line 6-8)		9. <u>2351</u>
10. Items of Losses and Deductions (Allowed for the current year)		
a. Ordinary Loss	10. a. _____	
b. Real Estate Rental Loss	b. _____	
c. Other Rental Loss	c. _____	
d. Capital Loss	d. _____	
e. Section 1231 Loss	e. _____	
f. Other Loss	f. _____	
g. Charitable Contribution	g. _____	
h. Section 179 Expense	h. _____	
i. Other Deductions	i. _____	
j. Interest Expense on Investment Debt	j. _____	
k. Total Foreign Taxes Paid/Accrued	k. _____	
l. Section 59(e) Expenditures	l. _____	
m. Other Decreases	m. _____	
n. Loss from 179 disposition	n. _____	
Total items of Losses and Deductions (Total lines 10a-10n)		10. _____
11. Adjusted Outside Basis of Partnership Interest (Cannot be negative)(Line 9-Line 10) At-Risk Basis		11. <u>2351</u>

Allocation of Losses and Deductions
Keep for your records

2024

Partner Number:	TIN: 523-26-4157	Year Ended: 2024	Ownership % 50.0000
Partner Name: DANIEL C UZCATEGUI			
Partnership Name: AMZPLYCH LLC			EIN: 88-3094432

	(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business						
b Net losses from rental real estate activities						
c Net losses from other rental activities						
d Net capital losses						
e Net losses under Section 1231						
f Other losses						
g Charitable contributions						
h Section 179 expense deduction						
i Other deductions						
j Interest expense on investment debts						
k Foreign taxes paid or accrued						
l Section 59(e) expenditures						
m Other decreases						
N Loss from 179 asset						
Total deductible losses and deductions						
8a Nondeductible expenses & credit adj						
b Oil and gas depletion						
Total nondeductible losses and deductions						
Totals						

**SCHEDULE B-1
(Form 1065)**(Rev. August 2019)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

AMZPLYCH LLC

Employer identification number (EIN)

88-3094432

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
DANIEL UZCATEGUI	523-26-4157	UNITED STATES	50.000%
MARINO RINCON	638-88-7001	UNITED STATES	50.000%

1065 SUPPORTING STATEMENTS FOR 88-3094432

AMZPLYCH LLC
88-3094432
4500 SW 56TH STREET
HIALEAH, FL 33015

**** SCHEDULE of Other Income:

<u>Description</u>	<u>Amount</u>
INTEREST EARNED	40
CREDIT CARDS REWARDS	8
EXCHANGE GAIN OR LOSS	2

	50

**** SCHEDULE of Deductions - Other:

<u>Description</u>	<u>Amount</u>
ADJUSTMENTS AND OTHER FEES	4608
AMAZON FULFILMENT FEES	18435
AMAZON PROMOTIONAL REBATES	859
AMAZON REFUNDS	277
AMAZON SELLING FEES	8558
AMAZON STORAGE FEES	649
BANK CHARGES	3
DELIVERY AND SHIPPING	603
EDUCATION	698
INSURANCE PREMIUMS	473
LEGAL AND PROFESSIONAL FEES	2345
OFFICE EXPENSES	341
SOFTWARE AND SUBSCRIPTIONS	1357
TELEPHONE AND COMMUNICATION	34
UTILITIES	179

	39419

Worksheet for Figuring Net Earnings (Loss) From Self-Employment

1a	Ordinary business income (loss) (Schedule K, line 1)	1a	4702		
b	Net income (loss) from certain rental real estate activities (see instructions)	1b			
c	Other net rental income (loss) (Schedule K, line 3c)	1c			
d	Net loss from Form 4797, Part II, line 17, included on line 1a, above. Enter as a positive amount	1d			
e	Combine lines 1a through 1d	1e	4702		
2	Net gain from Form 4797, Part II, line 17, included on line 1a, above	2			
3a	Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	3a	4702		
b	Part of line 3a allocated to <u>limited partners</u> , estates, trusts, corporations, exempt organizations, and IRAs	3b			
c	Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each general partner's share of line 3c in box 14 of Schedule K-1 using code A			3c	4702
4a	Guaranteed payments to partners (Schedule K, line 4c) derived from a trade or business as defined in section 1402(c) (see instructions)	4a			
b	Part of line 4a allocated to limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	4b			
c	Subtract line 4b from line 4a. Include each general partner's share and each limited partner's share of line 4c in box 14 of Schedule K-1 using code A				
5	Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	5			4702

1065 SUPPORTING NOTES FOR 88-3094432

AMZPLYCH LLC
88-3094432
4500 SW 56TH STREET
HIALEAH, FL 33015

**** Schedule of Income - Gross Receipts or Sales:

<u>Description</u>	<u>Amount</u>
AMAZON SALES	61900
AMAZON SHIPPING CREDIT INCOME	1293
GIFT WRAP INCOME	4
SALES OF PRODUCTS INCOME	3954
SALES TO EBAY	4266

	71417