



## ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2021 - GENERELL INFORMASJON

### Enheten

Organisasjonsnummer: 922 087 199  
Organisasjonsform: Norskreg. utenlandsk foretak  
Foretaksnavn: INNER VOICE ARTISTS LLC  
Forretningsadresse: c/o Dijana Stupar  
Leilighet 6014  
Rugveien 40  
0679 OSLO

### Regnskapsår

Årsregnskapets periode: 01.01.2021 - 31.12.2021

### Konsern

Morselskap i konsern: Nei

### Regnskapsregler

Regler for små foretak benyttet: Ja  
Benyttet ved utarbeidelsen av årsregnskapet til selskapet: Regnskapslovens alminnelige regler

### Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Dijana Stupar  
Dato for fastsettelse av årsregnskapet: 31.05.2022

### Grunnlag for avgivelse

År 2021: Årsregnskapet er elektronisk innlevert  
År 2020: Tall er hentet fra elektronisk innlevert årsregnskap fra 2021

*Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.*

Brønnøysundregistrene, 15.09.2022



## Resultatregnskap

<b>Beløp i: USD</b>	<b>Note</b>	<b>2021</b>	<b>2020</b>
<b>RESULTATREGNSKAP</b>			
<b>Inntekter</b>			
Kunde- og prosjektinntekt		14 226	9 066
<b>Sum inntekter</b>		<b>14 226</b>	<b>9 066</b>
<b>Kostnader</b>			
Industry Subscriptions		250	250
Memberships		1 543	1 543
Secretary of State dues		25	25
Tax Franchise Dues		800	800
Printer - paper and cartridge		232	143
Phone, zoom & wifi		2 647	2 467
Website and Email domains		173	152
<b>Sum kostnader</b>		<b>5 670</b>	<b>5 380</b>
<b>Driftsresultat</b>		<b>8 556</b>	<b>3 686</b>
<b>Netto finans</b>			
<b>Ordinært resultat før skattekostnad</b>		<b>8 556</b>	<b>3 686</b>
<b>Ordinært resultat etter skattekostnad</b>		<b>8 556</b>	<b>3 686</b>
<b>Årsresultat</b>		<b>8 556</b>	<b>3 686</b>



## Balanse

<b>Beløp i: USD</b>	<b>Note</b>	<b>2021</b>	<b>2020</b>
<b>BALANSE - EIENDELER</b>			
<b>Anleggsmidler</b>			
<b>Immaterielle eiendeler</b>			
Sum anleggsmidler		0	0
<b>Omløpsmidler</b>			
<b>Varer</b>			
Sum omløpsmidler		0	0
<b>SUM EIENDELER</b>		<b>0</b>	<b>0</b>
<b>BALANSE - EGENKAPITAL OG GJELD</b>			
<b>Egenkapital</b>			
<b>Innskutt egenkapital</b>			
Sum egenkapital		0	0
Sum langsiktig gjeld		0	0
Sum gjeld		0	0
<b>SUM EGENKAPITAL OG GJELD</b>		<b>0</b>	<b>0</b>



TAXABLE YEAR

**2021**

## Limited Liability Company Return of Income

CALIFORNIA FORM

**568**

RP

201735610146 INNE 82-3832941 21  
 TYB 01-01-2021 TYE 12-31-2021  
 INNER VOICE ARTISTS LLC

PO BOX 2564  
 TOLUCA LAKE CA 91610

ACCTMETHOD 1 12-20-2017 ASSETS  
 INITIAL 0 FINAL 0 AMENDED 0 PROTECTIVE 0

- I (1) During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this LLC or any legal entity in which the LLC holds a controlling or majority interest that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term?  Yes  No
- (2) During this taxable year, did this LLC acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term?  Yes  No
- (3) During this taxable year, has more than 50% of the LLC's ownership interests cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2) and it was not reported on a previous year's tax return?  Yes  No
- (Yes requires filing of statement, penalties may apply— see instructions.)**

Complete Schedule IW, LLC Income Worksheet (on Page 7) first to determine line 1.		Whole dollars only
<b>Enclose, but do not staple, any payment.</b>	1 Total income from Schedule IW, Limited Liability Company Income Worksheet. See instructions . . . ●	1 14,226 .
	2 Limited Liability Company fee. See instructions . . . . . ●	2 0 .
	3 2021 annual Limited Liability Company tax. See instructions . . . . . ●	3 800 .
	4 Pass-through entity elective tax. See instructions . . . . . ●	4
	5 Nonconsenting nonresident members' tax liability from Schedule T (Page 4) . . . . . ●	5
	6 Partnership level tax. If IRS concluded a centralized audit for this year, see instructions. If not, leave blank . . . . . ●	6
	7 <b>Total tax and fee.</b> Add line 2, line 3, line 4, line 5, and line 6 . . . . . ●	7 800 .
	8 Amount paid with form FTB 3537 and 2021 form FTB 3522 and form FTB 3536 . . . . . ●	8 800 .
	9 Amount paid with form FTB 3893 . . . . . ●	9
	10 Overpayment from prior year allowed as a credit . . . . . ●	10
	11 Withholding (Form 592-B and/or 593) . . . . . ●	11
	12 <b>Total payments.</b> Add line 8, line 9, line 10 and line 11 . . . . . ●	12 800 .
	13 <b>Use tax. This is not a total line.</b> See instructions . . . . . ●	13
	14 Payments balance. If line 12 is more than line 13, subtract line 13 from line 12 . . . . . ●	14 800 .
	15 <b>Use tax balance.</b> If line 13 is more than line 12, subtract line 12 from line 13 . . . . . ●	15
	16 <b>Tax and fee due.</b> If line 7 is more than line 14, subtract line 14 from line 7 . . . . . ●	16
	17 <b>Overpayment.</b> If line 14 is more than line 7, subtract line 7 from line 14 . . . . . ●	17



INNER VOICE ARTISTS LLC

82-3832941

		Whole dollars only
18	Amount of line 17 to be credited to 2022 tax or fee. ....	18
19	<b>Refund.</b> If the total of line 18 is less than line 17, subtract the total from line 17. ....	19
20	Penalties and interest. See instructions. ....	20
21	<b>Total amount due.</b> Add line 15, line 16, line 18, and line 20, then subtract line 17 from the result. ....	21

**J** Principal business activity code (**Do not** leave blank) ..... ● 711410  
 Business activity ENTERTAINMENT Product or service ENTERTAINMENT

**K** Enter the maximum number of members in the LLC at any time during the year. For multiple member LLCs, attach a California Schedule K-1 (568) for each of these members ..... ● 1

**L** Is this LLC an investment partnership? See General Information O. .... ●  Yes  No

**M (1)** Is this LLC apportioning or allocating income to California using Schedule R? ..... ●  Yes  No

**(2)** If "No," was this LLC registered in California without earning any income sourced in this state during the taxable year? ..... ●  Yes  No

**N** Was there a distribution of property or a transfer (for example, by sale or death) of an LLC interest during the taxable year? ..... ●  Yes  No

**P (1)** Does the LLC have any foreign (non-U.S.) nonresident members? ..... ●  Yes  No

**(2)** Does the LLC have any domestic (non-foreign) nonresident members? ..... ●  Yes  No

**(3)** Were Form 592, Form 592-A, Form 592-B, Form 592-F, and Form 592-PTE filed for these members? ..... ●  Yes  No

**Q** Are any members in this LLC also LLCs or partnerships? ..... ●  Yes  No

**R** Is this LLC under audit by the IRS or has it been audited in a prior year? ..... ●  Yes  No

**S** Is this LLC a member or partner in another multiple member LLC or partnership? ..... ●  Yes  No  
 If "Yes," complete Schedule EO, Part I.

**T** Is this LLC a publicly traded partnership as defined in IRC Section 469(k)(2)? .....  Yes  No

**U (1)** Is this LLC a business entity disregarded for tax purposes? ..... ●  Yes  No

**(2)** If "Yes," see instructions and complete Page 1, Page 2, Page 3, Schedule B, Page 5, and Page 7, if applicable. Are there credits or credit carryovers attributable to the disregarded entity? ..... ●  Yes  No

**(3)** If "Yes" to U(1), does the disregarded entity have total income derived from or attributable to California that is less than the LLC's total income from all sources? .....  Yes  No

**V** Has the LLC included a Reportable Transaction, or Listed Transaction within this return? (See instructions for definitions). If "Yes," complete and attach federal Form 8886 for each transaction ..... ●  Yes  No

**W** Did this LLC file the Federal Schedule M-3 (federal Form 1065)? ..... ●  Yes  No

**X** Is this LLC a direct owner of an entity that filed a federal Schedule M-3? ..... ●  Yes  No

**Y** Does the LLC have a beneficial interest in a trust or is it a grantor of a Trust? ..... ●  Yes  No  
 If "Yes," attach schedule of trusts and federal identification numbers.

**Z** Does this LLC own an interest in a business entity disregarded for tax purposes? ..... ●  Yes  No  
 If "Yes," complete Schedule EO, Part II.

**AA** Is any member of the LLC related (as defined in IRC Section 267(c)(4)) to any other member of the LLC? ..... ●  Yes  No

**BB** Is any member of the LLC a trust for the benefit of any person related (as defined in IRC Section 267(c)(4)) to any other member? ..... ●  Yes  No

(continued on Page 3)



INNER VOICE ARTISTS LLC

82-3832941

## Schedule IW Limited Liability Company (LLC) Income Worksheet

Enter your California income amounts on the worksheet. All amounts entered must be assigned for California law differences. Use only amounts that are from sources derived from or attributable to California when completing lines 1-17 of this worksheet. If your business is both within and outside of California, see Schedule IW instructions to assign the correct amounts to California. If the LLC is wholly within California, the total income amount is assigned to California and is entered beginning with line 1a. If the single member LLC (SMLLC) does not meet the 3 million criteria for filing Schedule B (568) and Schedule K (568), the SMLLC is still required to complete Schedule IW. Disregarded entities that do not meet the filing requirements to complete Schedule B or Schedule K should prepare Schedule IW by entering the California amounts attributable to the disregarded entity from the member's federal Schedule B, C, D, E, F (Form 1040), or additional schedules associated with other activities. Do not enter amounts on this worksheet that have already been reported by another LLC to determine its fee.

See instructions on page 14 of the Form 568 Booklet for more information on how to complete Schedule IW.

1 a	Total California income from Form 568, Schedule B, line 3. See instructions. . . . .	<input checked="" type="radio"/> 1a	<u>14,226.</u>
b	Enter the California cost of goods sold from Form 568, Schedule B, line 2 and from federal Schedule F (Form 1040) (plus California adjustments) associated with the receipts assigned to California on lines 1a and 4 . . . . .	<input type="radio"/> 1b	_____
2 a	If the answer to Question U(1) on Form 568 Side 2, is "Yes", include the gross income of this disregarded entity that is not included in lines 1 and 8 through 16. . . . .	<input type="radio"/> 2a	_____
b	Enter the cost of goods sold of disregarded entities associated with the receipts assigned to California on line 2a. . . . .	<input type="radio"/> 2b	_____
3 a	LLC's distributive share of ordinary income from pass-through entities . . . . .	<input type="radio"/> 3a	_____
b	Enter the LLC's distributive share of cost of goods sold from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1a). . . . .	<input type="radio"/> 3b	_____
c	Enter the LLC's distributive share of deductions from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1b). . . . .	<input type="radio"/> 3c	_____
4	Add gross farm income from federal Schedule F (Form 1040). Use California amounts. . . . .	<input type="radio"/> 4	_____
5	Enter the total of other income (not loss) from Form 568, Schedule B, line 10. . . . .	<input type="radio"/> 5	_____
6	Enter the total gains (not losses) from Form 568, Schedule B, line 8 . . . . .	<input type="radio"/> 6	_____
7	Add line 1a through line 6. . . . .	<input checked="" type="radio"/> 7	<u>14,226.</u>
8	<b>California rental real estate</b>		
a	Enter the total gross rents from federal Form 8825, line 18a . . . . .	<input type="radio"/> 8a	_____
b	Enter the total gross rents from all Schedule K-1s (565), Table 3, line 2 . . . . .	<input type="radio"/> 8b	_____
c	Add line 8a and line 8b. . . . .	<input type="radio"/> 8c	_____
9	<b>Other California rentals.</b>		
a	Enter the amount from Schedule K (568), line 3a. . . . .	<input type="radio"/> 9a	_____
b	Enter the amount from all Schedule K-1s (565), Table 3, line 3. . . . .	<input type="radio"/> 9b	_____
c	Add lines 9a and 9b. . . . .	<input type="radio"/> 9c	_____
10	<b>California interest.</b> Enter the amount from Form 568, Schedule K, line 5. . . . .	<input type="radio"/> 10	_____
11	<b>California dividends.</b> Enter the amount from Form 568, Schedule K, line 6. . . . .	<input type="radio"/> 11	_____
12	<b>California royalties.</b> Enter the amount from Form 568, Schedule K, line 7. . . . .	<input type="radio"/> 12	_____
13	<b>California capital gains.</b> Enter the capital gains (not losses) included in the amounts from Form 568, Schedule K, lines 8 and 9. . . . .	<input type="radio"/> 13	_____
14	<b>California 1231 gains.</b> Enter the amount of total gains (not losses) from Form 568, Schedule K, line 10a. . . . .	<input type="radio"/> 14	_____
15	<b>Other California portfolio income (not loss).</b> Enter the amount from Form 568, Schedule K, line 11a. . . . .	<input type="radio"/> 15	_____
16	<b>Other California income (not loss) not included in line 5.</b> Enter the amount from Form 568, Schedule K, line 11b. . . . .	<input type="radio"/> 16	_____
17	<b>Total California income.</b> Add lines 7, 8c, 9c, 10, 11, 12, 13, 14, 15, and 16. Line 17 may not be a negative number. Enter here and on Form 568, Page 1, line 1. If less than zero enter -0-. . . . .	<input checked="" type="radio"/> 17	<u>14,226.</u>



**Inner Voice Artists 2021 Expenses**

Industry Subscriptions	\$250
Memberships	\$1,543
Secretary of State dues	\$25
Tax Franchise Dues	\$800
Printer - paper and cartridge	\$232
Phone, zoom & wifi	\$2,647
Website and Email domains	\$173
<b>Total Expenses</b>	<b>\$5,669</b>

**Total 2021 Income** \$14,225.92



*Ina Petersen*