



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2020 - 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: 01.01.2020 - 31.12.2020

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: 01.05.2021

Grunnlag for avgivelse

År 2020: Årsregnskapet er elektronisk innlevert
År 2019: Tall er hentet fra elektronisk innlevert årsregnskap fra 2020

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

Beløp i: USD	Note	2020	2019
RESULTATREGNSKAP			
Inntekter			
Kunde- og prosjektinntekt		9 066	25 000
Sum inntekter		9 066	25 000
Kostnader			
Industry Subscriptions		250	
Memberships		1 543	
Secretary of State dues		25	
Tax Franchise Dues		800	
Printer - paper and cartridge		143	
Phone, zoom & wifi		2 467	
Website and Email domains		152	
Annen driftskostnad			31 119
Sum kostnader		5 380	31 119
Driftsresultat		3 686	-6 119
Netto finans			
Ordinært resultat før skattekostnad		3 686	-6 119
Ordinært resultat etter skattekostnad		3 686	-6 119
Årsresultat		3 686	-6 119



Balanse

Beløp i: USD	Note	2020	2019
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Sum anleggsmidler		0	0
Omløpsmidler			
Varer			
Sum omløpsmidler		0	0
SUM EIENDELER		0	0
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Sum egenkapital		0	0
Sum langsiktig gjeld		0	0
Sum gjeld		0	0
SUM EGENKAPITAL OG GJELD		0	0



Inner Voice Artists 2020 Expenses

Industry Subscriptions	\$249.93
Memberships	\$1,543.00
Secretary of State dues	\$25.00
Tax Franchise Dues	\$800.00
Printer - paper and cartridge	\$142.83
Phone, zoom & wifi	\$2,467.18
Website and Email domains	\$151.52
Total Expenses	\$5,379.46
Total Income	\$9,066.37



Form **8995**

Qualified Business Income Deduction Simplified Computation

OMB No. 1545-2294

2020

Department of the Treasury
Internal Revenue Service

► **Attach to your tax return.**

► **Go to www.irs.gov/Form8995 for instructions and the latest information.**

Attachment
Sequence No. **55**

Name(s) shown on return

Your taxpayer identification number

350-08-7374

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions. Use this form if your taxable income, before your qualified business income deduction, is at or below \$163,300 (\$326,600 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	INNER VOICE ARTISTS	82-3832941	-5,380.
ii			
iii			
iv			
v			
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c).....	2	-5,380.
3	Qualified business net (loss) carryforward from the prior year.....	3	0.
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-.....	4	0.
5	Qualified business income component. Multiply line 4 by 20% (0.20).....	5	0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions).....	6	0.
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.....	7	0.
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-.....	8	0.
9	REIT and PTP component. Multiply line 8 by 20% (0.20).....	9	0.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.....	10	0.
11	Taxable income before qualified business income deduction.....	11	14,180.
12	Net capital gain (see instructions).....	12	0.
13	Subtract line 12 from line 11. If zero or less, enter -0-.....	13	14,180.
14	Income limitation. Multiply line 13 by 20% (0.20).....	14	2,836.
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on the applicable line of your return.....	15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-.....	16	-5,380.
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-.....	17	0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8995 (2020)

FDIA9922L 01/14/21



Form **8829**

Department of the Treasury
Internal Revenue Service (99)

Expenses for Business Use of Your Home

► **File only with Schedule C (Form 1040). Use a separate Form 8829 for each home you used for business during the year.**
► **Go to www.irs.gov/Form8829 for instructions and the latest information.**

OMB No. 1545-0074

2020

Attachment
Sequence No. **176**

Name(s) of proprietor(s)

INA PETERSEN

Your social security number

350-08-7374

Part I Part of Your Home Used for Business

1	Area used regularly and exclusively for business, regularly for daycare, or for storage of inventory or product samples (see instructions)	1	300
2	Total area of home	2	560
3	Divide line 1 by line 2. Enter the result as a percentage. For daycare facilities not used exclusively for business, go to line 4. All others, go to line 7.	3	53.57 %
4	Multiply days used for daycare during year by hours used per day	4	hr
5	If you started or stopped using your home for daycare during the year, see instructions; otherwise, enter 8,784	5	hr
6	Divide line 4 by line 5. Enter the result as a decimal amount	6	
7	Business percentage. For daycare facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3	7	53.57 %

Part II Figure Your Allowable Deduction

8	Enter the amount from Schedule C, line 29, plus any gain derived from the business use of your home, minus any loss from the trade or business not derived from the business use of your home. See instructions.	8	-5,380.
See instructions for columns (a) and (b) before completing lines 9-22.			
9	Casualty losses (see instructions)	9	
10	Deductible mortgage interest (see instructions)	10	
11	Real estate taxes (see instructions)	11	
12	Add lines 9, 10, and 11	12	
13	Multiply line 12, column (b), by line 7	13	
14	Add line 12, column (a), and line 13	14	
15	Subtract line 14 from line 8. If zero or less, enter -0-	15	0.
16	Excess mortgage interest (see instructions)	16	
17	Excess real estate taxes (see instructions)	17	
18	Insurance	18	
19	Rent	19	22,800.
20	Repairs and maintenance	20	
21	Utilities	21	660.
22	Other expenses (see instructions)	22	
23	Add lines 16 through 22	23	23,460.
24	Multiply line 23, column (b), by line 7	24	12,568.
25	Carryover of prior year operating expenses (see instructions)	25	
26	Add line 23, column (a), line 24, and line 25	26	12,568.
27	Allowable operating expenses. Enter the smaller of line 15 or line 26	27	
28	Limit on excess casualty losses and depreciation. Subtract line 27 from line 15	28	
29	Excess casualty losses (see instructions)	29	
30	Depreciation of your home from line 42 below	30	
31	Carryover of prior year excess casualty losses and depreciation (see instructions)	31	
32	Add lines 29 through 31	32	
33	Allowable excess casualty losses and depreciation. Enter the smaller of line 28 or line 32	33	
34	Add lines 14, 27, and 33	34	
35	Casualty loss portion, if any, from lines 14 and 33. Carry amount to Form 4684. See instructions	35	
36	Allowable expenses for business use of your home. Subtract line 35 from line 34. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions	36	0.

Part III Depreciation of Your Home

37	Enter the smaller of your home's adjusted basis or its fair market value. See instructions	37	
38	Value of land included on line 37	38	
39	Basis of building. Subtract line 38 from line 37	39	
40	Business basis of building. Multiply line 39 by line 7	40	
41	Depreciation percentage (see instructions)	41	%
42	Depreciation allowable (see instructions). Multiply line 40 by line 41. Enter here and on line 30 above	42	

Part IV Carryover of Unallowed Expenses to 2021

43	Operating expenses. Subtract line 27 from line 26. If less than zero, enter -0-	43	12,568.
44	Excess casualty losses and depreciation. Subtract line 33 from line 32. If less than zero, enter -0-	44	0.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

FDIA6902L 07/15/20

Form 8829 (2020)