Form **8879-PE**

Department of the Treasury
Internal Revenue Service

E-file Authorization for Form 1065

(For return of partnership income or administrative adjustment request)

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

For calendar year 2022, or tax year beginning , 2022, and ending , 20 .

OMB No. 1545-0123

2022

Name of partnership [redacted]

Employer identification number [redacted]

Part I Form 1065 Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	
2	Gross profit (Form 1065, line 3)	2	
3	Ordinary business income (loss) (Form 1065, line 22)	3	
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	63,548.
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.

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 _____ (**ERO firm name**) to enter my PIN ☐☐☐☐☐ (**Don't enter all zeros**) as my signature on the partnership's 2022 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 2022 electronically filed return of partnership income or AAR.

Partner or Member or PR signature: _____

Title: LLC MEMBER Date: _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. [redacted]
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 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: _____ Date: 03/08/2023

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** (2022)

BAA

REV 03/02/23 PRO

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

For calendar year 2022, or tax year beginning _____, 2022, ending _____, 20____.

Go to *www.irs.gov/Form1065* for instructions and the latest information.

OMB No. 1545-0123

2022

A Principal business activity REAL ESTATE	**Type or Print**	Name of partnership [redacted]	**D** Employer identification number [redacted]
B Principal product or service SERVICE		Number, street, and room or suite no. If a P.O. box, see instructions. [redacted]	**E** Date business started 11/06/2015
C Business code number 531120		City or town, state or province, country, and ZIP or foreign postal code [redacted] [redacted]	**F** Total assets (see instructions) $ 1,831,004.

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 22 below. See instructions for more information.

Income	**1a**	Gross receipts or sales	**1a**			
	b	Returns and allowances	**1b**			
	c	Balance. Subtract line 1b from line 1a			**1c**	
	2	Cost of goods sold (attach Form 1125-A)			**2**	
	3	Gross profit. Subtract line 2 from line 1c			**3**	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			**4**	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))			**5**	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			**6**	
	7	Other income (loss) (attach statement)			**7**	
	8	**Total income (loss).** Combine lines 3 through 7			**8**	
Deductions (see instructions for limitations)	**9**	Salaries and wages (other than to partners) (less employment credits)			**9**	
	10	Guaranteed payments to partners			**10**	
	11	Repairs and maintenance			**11**	
	12	Bad debts			**12**	
	13	Rent			**13**	
	14	Taxes and licenses			**14**	
	15	Interest (see instructions)			**15**	
	16a	Depreciation (if required, attach Form 4562)	**16a**			
	b	Less depreciation reported on Form 1125-A and elsewhere on return	**16b**		**16c**	
	17	Depletion **(Do not deduct oil and gas depletion.)**			**17**	
	18	Retirement plans, etc.			**18**	
	19	Employee benefit programs			**19**	
	20	Other deductions (attach statement)			**20**	
	21	**Total deductions.** Add the amounts shown in the far right column for lines 9 through 20			**21**	
	22	**Ordinary business income (loss).** Subtract line 21 from line 8			**22**	
Tax and Payment	**23**	Interest due under the look-back method—completed long-term contracts (attach Form 8697)			**23**	
	24	Interest due under the look-back method—income forecast method (attach Form 8866)			**24**	
	25	BBA AAR imputed underpayment (see instructions)			**25**	
	26	Other taxes (see instructions)			**26**	
	27	**Total balance due.** Add lines 23 through 26			**27**	
	28	Payment (see instructions)			**28**	
	29	**Amount owed.** If line 28 is smaller than line 27, enter amount owed			**29**	
	30	**Overpayment.** If line 28 is larger than line 27, enter overpayment			**30**	0.

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 _____

May the IRS discuss this return with the preparer shown below? See instructions. ☒ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	[redacted]	03/08/2023		[redacted]
Firm's name [redacted]			Firm's EIN [redacted]	
Firm's address [redacted]			Phone no. [redacted]	

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 03/02/23 PRO Form **1065** (2022)

Schedule B Other Information

		Yes	No
1	What type of entity is filing this return? Check the applicable box:		
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		✕
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		✕
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		✕

(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		✕

(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

		Yes	No
4	Does the partnership satisfy **all four** of the following conditions?		
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.		
5	Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		✕
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?		✕
7	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		✕
8	At any time during calendar year 2022, 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		✕
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		✕
10a	Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		✕
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		✕
c	Is the partnership required to adjust the basis of partnership assets 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," attach a statement showing the computation and allocation of the basis adjustment. See instructions		✕

Schedule B **Other Information** *(continued)*

		Yes	No
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?		×
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		
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		×
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions		×
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		
18	Enter the number of partners that are foreign governments under section 892		
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)?		×
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		×
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		×
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		×
	If "Yes," enter the total amount of the disallowed deductions $		
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		×
24	Does the partnership satisfy one or more of the following? See instructions		×
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 $27 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?		×
	If "Yes," enter the amount from Form 8996, line 15 $		
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. 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:		×
29	Reserved for future use		
30	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.		

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	HOKKITO TEDDY		
U.S. address of PR	3315 PIETRO WAY PHILADELPHIA PA 19145	U.S. phone number of PR	(215)869-8445
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	

Schedule K	Partners' Distributive Share Items			Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	1	
	2	Net rental real estate income (loss) (attach Form 8825)	2	63,548.
	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		
		c Total. Add lines 4a and 4b	4c	
	5	Interest income	5	
	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
		b Qualified dividends 6b; c Dividend equivalents 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	Contributions	13a	
	b	Investment interest expense	13b	
	c	Section 59(e)(2) expenditures: (1) Type: (2) Amount:	13c(2)	
	d	Other deductions (see instructions) Type:	13d	
Self-Employment	14a	Net earnings (loss) from self-employment	14a	
	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	
International	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	0.
	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) See Stmt		
	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 13d, and 21	1	63,548.

2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners						635.
b Limited partners		62,913.				

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
	Assets	(a)	(b)	(c)	(d)
1	Cash		139,042.		31,467.
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	1,243,446.		1,921,616.	
b	Less accumulated depreciation	64,848.	1,178,598.	122,079.	1,799,537.
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)		119,306.		
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets		1,436,946.		1,831,004.
	Liabilities and Capital				
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) Ln 17 Stmt		9,600.		18,406.
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more		371,386.		678,429.
20	Other liabilities (attach statement)				
21	Partners' capital accounts		1,055,960.		1,134,169.
22	Total liabilities and capital		1,436,946.		1,831,004.

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	63,548.	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize): a Tax-exempt interest $	
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):				
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 21, not charged against book income this year (itemize): a Depreciation $	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 21 (itemize): a Depreciation $ b Travel and entertainment $		8	Add lines 6 and 7	
5	Add lines 1 through 4	63,548.	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	63,548.

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	1,055,960.	6	Distributions: a Cash	
2	Capital contributed: a Cash	14,661.		b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)	63,548.			
4	Other increases (itemize):		8	Add lines 6 and 7	
5	Add lines 1 through 4	1,134,169.	9	Balance at end of year. Subtract line 8 from line 5	1,134,169.

Form **8825**
(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

▶ Attach to Form 1065 or Form 1120S.
▶ Go to *www.irs.gov/Form8825* for the latest information.

OMB No. 1545-0123

Name [redacted]

Employer identification number [redacted]

1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.

	Physical address of each property—street, city, state, ZIP code	Type—Enter code 1–8; see page 2 for list	Fair Rental Days	Personal Use Days
A	2048 SOUTH 18TH ST PHILADELPHIA, PA 19145	2	365	0
B	729 LONG LANE UPPER DARBY, PA 19082	2		
C	1942 SOUTH HOLLYWOOD STREET PHILADELPHIA, PA 19145	2	365	0
D	315 CANTRELL STREET PHILADELPHIA, PA 19148	1	365	0

			Properties A	Properties B	Properties C	Properties D
	Rental Real Estate Income					
2	Gross rents	2	43,200		13,536	13,536
	Rental Real Estate Expenses					
3	Advertising	3				
4	Auto and travel	4				
5	Cleaning and maintenance	5				
6	Commissions	6				
7	Insurance	7	1,745		1,443	1,297
8	Legal and other professional fees	8				
9	Interest (see instructions)	9			4,116	3,297
10	Repairs	10				
11	Taxes	11	3,858		2,843	1,496
12	Utilities	12	2,371			
13	Wages and salaries	13				
14	Depreciation (see instructions)	14	4,929		4,150	5,519
15	Other (list) ▶	15				
16	Total expenses for each property. Add lines 3 through 15	16	12,903		12,552	11,609
17	Income or (loss) from each property. Subtract line 16 from line 2	17	30,297		984	1,927

18a	Total gross rents. Add gross rents from line 2, columns A through H	18a	198,222
b	Total expenses. Add total expenses from line 16, columns A through H	18b	(134,674)
19	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities	19	
20a	Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1)	20a	
b	Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.		

(1) Name **(2)** Employer identification number

21	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: • **Form 1065 or 1120S:** Schedule K, line 2	21	63,548

For Paperwork Reduction Act Notice, see instructions.

1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.

	Physical address of each property—street, city, state, ZIP code	Type—Enter code 1–8; see below for list	Fair Rental Days	Personal Use Days
E	2028 SOUTH 18TH STREET PHILADELPHIA, PA 19145	1	365	0
F	2626 MIFFLIN STREET PHILADELPHIA, PA 19145	1	365	0
G	2732 MIFFLIN STREET PHILADELPHIA, PA 19145	1	365	0
H	1426 TASKER STREET PHILADELPHIA, PA 19145	1	365	0

			Properties			
	Rental Real Estate Income		**E**	**F**	**G**	**H**
2	Gross rents	**2**	14,400	15,000	15,600	58,800
	Rental Real Estate Expenses					
3	Advertising	**3**				
4	Auto and travel	**4**				
5	Cleaning and maintenance	**5**				
6	Commissions	**6**				
7	Insurance	**7**	1,450	1,385	1,385	3,968
8	Legal and other professional fees	**8**				
9	Interest (see instructions)	**9**	3,217	5,044		
10	Repairs	**10**				
11	Taxes	**11**	2,601	1,827	2,947	3,808
12	Utilities	**12**	0			3,586
13	Wages and salaries	**13**				
14	Depreciation (see instructions)	**14**	5,484	7,703	5,103	11,793
15	Other (list) ▶	**15**				
16	Total expenses for each property. Add lines 3 through 15	**16**	12,752	15,959	9,435	23,155
17	Income or (loss) from each property. Subtract line 16 from line 2	**17**	1,648	−959	6,165	35,645

Allowable Codes for Type of Property

1—Single Family Residence
2—Multi-Family Residence
3—Vacation or Short-Term Rental
4—Commercial
5—Land
6—Royalties
7—Self-Rental
8—Other (include description with the code on Form 8825 or on a separate statement)

1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.

	Physical address of each property—street, city, state, ZIP code	Type—Enter code 1–8; see below for list	Fair Rental Days	Personal Use Days
E	1908 SOUTH 29TH STREET PHILADELPHIA, PA 19145	1	306	0
F	1903 SOUTH 30TH STREET PHILADELPHIA, PA 19145	1	149	0
G	2706 MIFFLIN STREET PHILADELPHIA, PA 19145	1	103	0
H				

			Properties							
	Rental Real Estate Income		**E**		**F**		**G**		**H**	
2	Gross rents	**2**	13,000		6,500		4,650			
	Rental Real Estate Expenses									
3	Advertising	**3**								
4	Auto and travel	**4**								
5	Cleaning and maintenance	**5**								
6	Commissions	**6**								
7	Insurance	**7**	1,560		1,619		1,619			
8	Legal and other professional fees	**8**								
9	Interest (see instructions)	**9**	3,965		2,292		1,422			
10	Repairs	**10**								
11	Taxes	**11**	4,287		3,860		1,911			
12	Utilities	**12**	621		194		406			
13	Wages and salaries	**13**								
14	Depreciation (see instructions)	**14**	7,007		3,101		2,445			
15	Other (list) ▶	**15**								
16	Total expenses for each property. Add lines 3 through 15	**16**	17,440		11,066		7,803			
17	Income or (loss) from each property. Subtract line 16 from line 2	**17**	−4,440		−4,566		−3,153			

Allowable Codes for Type of Property

1—Single Family Residence
2—Multi-Family Residence
3—Vacation or Short-Term Rental
4—Commercial
5—Land
6—Royalties
7—Self-Rental
8—Other (include description with the code on Form 8825 or on a separate statement)

651121

☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0123

Schedule K-1 (Form 1065)

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

beginning / / 2022 ending / /

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

[redacted]

B Partnership's name, address, city, state, and ZIP code

[redacted]

C IRS center where partnership filed return: Kansas City, MO

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.)

[redacted]

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

[redacted]

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	99.00000 %	99.00000 %
Loss	99.00000 %	99.00000 %
Capital	99.00000 %	99.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	$	$
Qualified nonrecourse financing	$ 367,672.	$ 671,645.
Recourse	$	$

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

L **Partner's Capital Account Analysis**

Beginning capital account	$ 1,050,466.
Capital contributed during the year	$ 14,661.
Current year net income (loss)	$ 62,913.
Other increase (decrease) (attach explanation)	$
Withdrawals and distributions	$ ( )
Ending capital account	$ 1,128,040.

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 $

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss) 62,913.		
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 A 0.
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		N * STMT 23,119.
10	Net section 1231 gain (loss)		Z * STMT
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

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. ([redacted])

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. ([redacted])

Supplemental Information **Continuation Statement**

Description	Amount
Box 20, Code N:	
Business interest expense detail	
-Included in ord business income (line 1)	
-Included in rental income (line 2)	23,119.

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (HOKKITO TEDDY)

Form 8825 Rental Inc/Loss Details for Reporting Purposes **Continuation Statement**

Description	Amount
2048 SOUTH 18TH ST	
Property type: 2 Multi-Family Res	29,994.
729 LONG LANE	
Property type: 2 Multi-Family Res	
1942 SOUTH HOLLYWOOD STREET	
Property type: 2 Multi-Family Res	974.
315 CANTRELL STREET	
Property type: 1 Single Family Res	1,908.
2028 SOUTH 18TH STREET	
Property type: 1 Single Family Res	1,632.
2626 MIFFLIN STREET	
Property type: 1 Single Family Res	-949.
2732 MIFFLIN STREET	
Property type: 1 Single Family Res	6,103.
1426 TASKER STREET	
Property type: 1 Single Family Res	35,289.
1908 SOUTH 29TH STREET	
Property type: 1 Single Family Res	-4,396.
1903 SOUTH 30TH STREET	
Property type: 1 Single Family Res	-4,520.
2706 MIFFLIN STREET	
Property type: 1 Single Family Res	-3,121.
Total	62,914.

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2048 SOUTH 18TH ST ☐ PTP ☐ Aggregated ☐ SSTB	1942 SOUTH HOLLYWOOD STREET ☐ PTP ☐ Aggregated ☐ SSTB	315 CANTRELL STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	29,994.	974.	1,908.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	148,801.	112,987.	150,245.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2028 SOUTH 18TH STREET ☐ PTP ☐ Aggregated ☐ SSTB	2626 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB	2732 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	1,632.	-949.	6,103.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	149,295.	209,702.	138,922.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	1426 TASKER STREET ☐ PTP ☐ Aggregated ☐ SSTB	1908 SOUTH 29TH STREET ☐ PTP ☐ Aggregated ☐ SSTB	1903 SOUTH 30TH STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	35,289.	-4,396.	-4,520.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	321,060.	218,022.	225,141.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2706 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	-3,121.		
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	228,226.		
Section 199A dividends			

651121

☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0123

Schedule K-1 (Form 1065)

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

beginning / / 2022 ending / /

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number

[redacted]

B Partnership's name, address, city, state, and ZIP code

[redacted]

C IRS center where partnership filed return: Kansas City, MO

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.)

[redacted]

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

[redacted]

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 [redacted] Name [redacted]

I1 What type of entity is this partner? Disregarded Entity

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	1.00000 %	1.00000 %
Loss	1.00000 %	1.00000 %
Capital	1.00000 %	1.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	$	$
Qualified nonrecourse financing	$ 3,714.	$ 6,784.
Recourse	$ 9,600.	$ 18,406.

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

L **Partner's Capital Account Analysis**

Beginning capital account	$ 5,494.
Capital contributed during the year	$
Current year net income (loss)	$ 635.
Other increase (decrease) (attach explanation)	$
Withdrawals and distributions	$ ( )
Ending capital account	$ 6,129.

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 $

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss) 635.		
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 A 0.
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		N * STMT 234.
10	Net section 1231 gain (loss)		Z * STMT
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

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. ([redacted])

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. ([redacted])
Supplemental Information **Continuation Statement**

Description	Amount
Box 20, Code N:	
Business interest expense detail	
-Included in ord business income (line 1)	
-Included in rental income (line 2)	234.

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. ([redacted])
Form 8825 Rental Inc/Loss Details for Reporting Purposes **Continuation Statement**

Description	Amount
2048 SOUTH 18TH ST	
Property type: 2 Multi-Family Res	303.
729 LONG LANE	
Property type: 2 Multi-Family Res	
1942 SOUTH HOLLYWOOD STREET	
Property type: 2 Multi-Family Res	10.
315 CANTRELL STREET	
Property type: 1 Single Family Res	19.
2028 SOUTH 18TH STREET	
Property type: 1 Single Family Res	16.
2626 MIFFLIN STREET	
Property type: 1 Single Family Res	-10.
2732 MIFFLIN STREET	
Property type: 1 Single Family Res	62.
1426 TASKER STREET	
Property type: 1 Single Family Res	356.
1908 SOUTH 29TH STREET	
Property type: 1 Single Family Res	-44.
1903 SOUTH 30TH STREET	
Property type: 1 Single Family Res	-46.
2706 MIFFLIN STREET	
Property type: 1 Single Family Res	-32.
Total	634.

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2048 SOUTH 18TH ST ☐ PTP ☐ Aggregated ☐ SSTB	1942 SOUTH HOLLYWOOD STREET ☐ PTP ☐ Aggregated ☐ SSTB	315 CANTRELL STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	303.	10.	19.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	1,503.	1,141.	1,518.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2028 SOUTH 18TH STREET ☐ PTP ☐ Aggregated ☐ SSTB	2626 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB	2732 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	16.	-10.	62.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	1,508.	2,118.	1,403.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	1426 TASKER STREET ☐ PTP ☐ Aggregated ☐ SSTB	1908 SOUTH 29TH STREET ☐ PTP ☐ Aggregated ☐ SSTB	1903 SOUTH 30TH STREET ☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	356.	-44.	-46.
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	3,243.	2,202.	2,274.
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [redacted]		**Partnership's EIN:** [redacted]	
Partner's name: [redacted]	**Partner's identifying no:** [redacted]		
Partner's share of:	2706 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)	-32.		
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property	2,305.		
Section 199A dividends			

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
[redacted]	Form 8825 1908 SOUTH 29TH STREET	[redacted]

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	02/22	220,224.	27.5 yrs.	MM	S/L	7,007.
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	7,007.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.**)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** | **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L –		
		%				S/L –		
		%				S/L –		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles) .												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person? . .												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
[redacted]	Form 8825 1903 SOUTH 30TH STREET	[redacted]

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	08/22	227,415.	27.5 yrs.	MM	S/L	3,101.
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,101.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.**)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** | **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L –		
		%				S/L –		
		%				S/L –		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles) .												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person? . .												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
[redacted]	Form 8825 2706 MIFFLIN STREET	[redacted]

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	09/22	230,531.	27.5 yrs.	MM	S/L	2,445.
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,445.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.**)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** | **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L –		
		%				S/L –		
		%				S/L –		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles) .												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person? . .												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 2048 SOUTH 18TH ST

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
BUILDING AND PROPERTY		01/28/16	50,101	5,567	100.00			50,101	39.00	SL/MM	7,656	1,285
BUILDING AND LAND		01/28/16	100,203	11,134	100.00			100,203	27.50	SL/MM	21,712	3,644
SUBTOTAL PRIOR YEAR			150,304	16,701		0	0	150,304			29,368	4,929
TOTALS			150,304	16,701		0	0	150,304			29,368	4,929

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 1942 SOUTH HOLLYWOOD STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
1942 HOLLYWOOD ST		05/24/19	114,128	12,680	100.00			114,128	27.50	SL/MM	10,894	4,150
SUBTOTAL PRIOR YEAR			114,128	12,680		0	0	114,128			10,894	4,150
TOTALS			114,128	12,680		0	0	114,128			10,894	4,150

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 315 CANTRELL STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
BUILDING AND LAND		11/13/20	151,763	7,988	100.00			151,763	27.50	SL/MM	6,209	5,519
SUBTOTAL PRIOR YEAR			151,763	7,988		0	0	151,763			6,209	5,519
TOTALS			151,763	7,988		0	0	151,763			6,209	5,519

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

fdiv3601.SCR 12/16/20

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 2028 SOUTH 18TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
BUILDING AND LAND		08/18/20	150,803	7,937	100.00			150,803	27.50	SL/MM	7,540	5,484
SUBTOTAL PRIOR YEAR			150,803	7,937		0	0	150,803			7,540	5,484
TOTALS			150,803	7,937		0	0	150,803			7,540	5,484

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 2626 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
2626 MIFFLIN STREET		04/30/21	211,820	23,000	100.00			211,820	27.50	SL/MM	5,456	7,703
SUBTOTAL PRIOR YEAR			211,820	23,000		0	0	211,820			5,456	7,703
TOTALS			211,820	23,000		0	0	211,820			5,456	7,703

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 2732 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
2732 MIFFLIN STREET		01/20/21	140,325	15,000	100.00			140,325	27.50	SL/MM	4,890	5,103
SUBTOTAL PRIOR YEAR			140,325	15,000		0	0	140,325			4,890	5,103
TOTALS			140,325	15,000		0	0	140,325			4,890	5,103

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 1426 TASKER STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
1426 TASKER STREET		12/03/21	324,303	36,000	100.00			324,303	27.50	SL/MM	491	11,793
SUBTOTAL PRIOR YEAR			324,303	36,000		0	0	324,303			491	11,793
TOTALS			324,303	36,000		0	0	324,303			491	11,793

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

fdiv3601.SCR 12/16/20

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 1908 SOUTH 29TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
1908 SOUTH 29TH STREET		02/28/22	220,224	20,000	100.00			220,224	27.50	SL/MM		7,007
SUBTOTAL CURRENT YEAR			220,224	20,000		0	0	220,224			0	7,007
TOTALS			220,224	20,000		0	0	220,224			0	7,007

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 1903 SOUTH 30TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
1903 SOUTH 30TH STREET		08/04/22	227,415	20,000	100.00			227,415	27.50	SL/MM		3,101
SUBTOTAL CURRENT YEAR			227,415	20,000		0	0	227,415			0	3,101
TOTALS			227,415	20,000		0	0	227,415			0	3,101

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Depreciation and Amortization Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

QuickZoom here to enter assets . . . . . ►

QuickZoom here to set MACRS convention for assets acquired in 2022 . . . . . ►

Activity: 8825 Wks - 2706 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
2706 MIFFLIN STREET		09/19/22	230,531	20,000	100.00			230,531	27.50	SL/MM		2,445
SUBTOTAL CURRENT YEAR			230,531	20,000		0	0	230,531			0	2,445
TOTALS			230,531	20,000		0	0	230,531			0	2,445

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 1065 **199A Statement A Summary** **2022**

QuickZoom to Other Copy _____

Partnership Special Allocation Information
(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. . . . . ► _____

- [x] Copy special allocation codes for items that are specially allocated on Schedule K (default).
- [ ] Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
- [ ] Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: [redacted] Partnership's EIN: [redacted]

	2048 SOUTH 18TH ST	1942 SOUTH HOLLYWOOD STREET	315 CANTRELL STREET
	[ ] PTP [ ] Aggregated [ ] SSTB	[ ] PTP [ ] Aggregated [ ] SSTB	[ ] PTP [ ] Aggregated [ ] SSTB

Partner's share of:
QBI or qualified PTP items subject to shareholder-specific determinations:

Special **A**llocation	**S A**			
Ordinary business inc (loss) .				
Rental income (loss)		30,297.	984.	1,927.
Royalty income (loss)				
Section 1231 gain (loss) . . .				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages				
UBIA of qualified property . . .		150,304.	114,128.	151,763.
** See tax help for W2 wage or UBIA Special Allocations*				
Qualified REIT dividends				

Partnership's Name: [redacted] Partnership's EIN: [redacted]

	2028 SOUTH 18TH STREET	2626 MIFFLIN STREET	2732 MIFFLIN STREET
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB

Partner's share of:
QBI or qualified PTP items subject to shareholder-specific determinations:

Special **A**llocation	**S** **A**			
Ordinary business inc (loss)				
Rental income (loss)		1,648.	-959.	6,165.
Royalty income (loss)				
Section 1231 gain (loss)				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages				
UBIA of qualified property		150,803.	211,820.	140,325.

** See tax help for W2 wage or UBIA Special Allocations*

Qualified REIT dividends		

spsw9907.SCR 12/14/19

Partnership Special Allocation Information
(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. . . . . ► _____

- [x] Copy special allocation codes for items that are specially allocated on Schedule K (default).
- [ ] Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
- [ ] Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: [redacted] Partnership's EIN: [redacted]

	1426 TASKER STREET	1908 SOUTH 29TH STREET	1903 SOUTH 30TH STREET
	[ ] PTP [ ] Aggregated [ ] SSTB	[ ] PTP [ ] Aggregated [ ] SSTB	[ ] PTP [ ] Aggregated [ ] SSTB

Partner's share of:
QBI or qualified PTP items subject to shareholder-specific determinations:

Special **A**llocation Spec Alloc in use - See copy #1	**S A**			
Ordinary business inc (loss) .				
Rental income (loss)		35,645.	-4,440.	-4,566.
Royalty income (loss)				
Section 1231 gain (loss) . . .				
Other income (loss)				
Section 179 deduction				
Other deductions				
W-2 wages				
UBIA of qualified property . . .		324,303.	220,224.	227,415.
** See tax help for W2 wage or UBIA Special Allocations*				
Qualified REIT dividends				

Partnership's Name: [redacted] Partnership's EIN: [redacted]

	2706 MIFFLIN STREET ☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special **A**llocation Spec Alloc in use - See copy #1	**S** **A**		
Ordinary business inc (loss)			
Rental income (loss)		-3,153.	
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property		230,531.	
** See tax help for W2 wage or UBIA Special Allocations*			
Qualified REIT dividends			

spsw9907.SCR 12/14/19

Form 1065
Schedule L

Other Liabilities

2022

Name	Employer ID Number
[redacted]	[redacted]

Other Current Liabilities:	Beginning of tax year	End of tax year
SECURITY DEPOSITS	9,600.	
Total to Form 1065, Schedule L, line 17 . . . . . ►	9,600.	

Other Liabilities:	Beginning of tax year	End of tax year
Total to Form 1065, Schedule L, line 20 . . . . . ►		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 2048 SOUTH 18TH ST
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a		
b	Adjustments	b		
c	Adjusted ordinary business income (loss)		1 c	
2 a	Rental income (loss)	2 a	30,297.	
b	Adjustments	b		
c	Adjusted rental income (loss)		2 c	30,297.
3 a	Royalty income (loss)	3 a		
b	Adjustments	b		
c	Adjusted royalty income (loss)		3 c	
4 a	Section 1231 gain (loss)	4 a		
b	Adjustments	b		
c	Adjusted section 1231 gain (loss)		4 c	
5	Other income (loss)		5	
6 a	Section 179 deduction	6 a		
b	Adjustments	b		
c	Adjusted section 179 deduction		6 c	
7	Other deductions		7	
8 a	W-2 wages	8 a		
b	Adjustments	b		
c	Adjusted W-2 Wages		8 c	
9 a	UBIA of qualified property	9 a	150,304.	
b	Adjustments	b		
c	Adjusted UBIA of qualified property		9 c	150,304.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		0.
C 2019	0.	0.
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		0.
D Carryforward from 2019	0.	0.
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year	0.	0.

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: _____
EIN: [redacted] _____

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	**1 a**		
b	Adjustments	**b**		
c	Adjusted ordinary business income (loss)		**1 c**	
2 a	Rental income (loss)	**2 a**		
b	Adjustments	**b**		
c	Adjusted rental income (loss)		**2 c**	
3 a	Royalty income (loss)	**3 a**		
b	Adjustments	**b**		
c	Adjusted royalty income (loss)		**3 c**	
4 a	Section 1231 gain (loss)	**4 a**		
b	Adjustments	**b**		
c	Adjusted section 1231 gain (loss)		**4 c**	
5	Other income (loss)		**5**	
6 a	Section 179 deduction	**6 a**		
b	Adjustments	**b**		
c	Adjusted section 179 deduction		**6 c**	
7	Other deductions		**7**	
8 a	W-2 wages	**8 a**		
b	Adjustments	**b**		
c	Adjusted W-2 Wages		**8 c**	
9 a	UBIA of qualified property	**9 a**		
b	Adjustments	**b**		
c	Adjusted UBIA of qualified property		**9 c**	

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		0.
C 2019	0.	0.
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		0.
D Carryforward from 2019	0.	0.
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year	0.	0.

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 1942 SOUTH HOLLYWOOD STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	**1 a**		
b	Adjustments	**b**		
c	Adjusted ordinary business income (loss)		**1 c**	
2 a	Rental income (loss)	**2 a**	984.	
b	Adjustments	**b**		
c	Adjusted rental income (loss)		**2 c**	984.
3 a	Royalty income (loss)	**3 a**		
b	Adjustments	**b**		
c	Adjusted royalty income (loss)		**3 c**	
4 a	Section 1231 gain (loss)	**4 a**		
b	Adjustments	**b**		
c	Adjusted section 1231 gain (loss)		**4 c**	
5	Other income (loss)		**5**	
6 a	Section 179 deduction	**6 a**		
b	Adjustments	**b**		
c	Adjusted section 179 deduction		**6 c**	
7	Other deductions		**7**	
8 a	W-2 wages	**8 a**		
b	Adjustments	**b**		
c	Adjusted W-2 Wages		**8 c**	
9 a	UBIA of qualified property	**9 a**	114,128.	
b	Adjustments	**b**		
c	Adjusted UBIA of qualified property		**9 c**	114,128.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		0.
C 2019	0.	0.
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		0.
D Carryforward from 2019	0.	0.
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year	0.	0.

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 315 CANTRELL STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a			
b	Adjustments	b			
c	Adjusted ordinary business income (loss)			1 c	
2 a	Rental income (loss)	2 a	1,927.		
b	Adjustments	b			
c	Adjusted rental income (loss)			2 c	1,927.
3 a	Royalty income (loss)	3 a			
b	Adjustments	b			
c	Adjusted royalty income (loss)			3 c	
4 a	Section 1231 gain (loss)	4 a			
b	Adjustments	b			
c	Adjusted section 1231 gain (loss)			4 c	
5	Other income (loss)			5	
6 a	Section 179 deduction	6 a			
b	Adjustments	b			
c	Adjusted section 179 deduction			6 c	
7	Other deductions			7	
8 a	W-2 wages	8 a			
b	Adjustments	b			
c	Adjusted W-2 Wages			8 c	
9 a	UBIA of qualified property	9 a	151,763.		
b	Adjustments	b			
c	Adjusted UBIA of qualified property			9 c	151,763.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 2028 SOUTH 18TH STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a		
b	Adjustments	b		
c	Adjusted ordinary business income (loss)		1 c	
2 a	Rental income (loss)	2 a	1,648.	
b	Adjustments	b		
c	Adjusted rental income (loss)		2 c	1,648.
3 a	Royalty income (loss)	3 a		
b	Adjustments	b		
c	Adjusted royalty income (loss)		3 c	
4 a	Section 1231 gain (loss)	4 a		
b	Adjustments	b		
c	Adjusted section 1231 gain (loss)		4 c	
5	Other income (loss)		5	
6 a	Section 179 deduction	6 a		
b	Adjustments	b		
c	Adjusted section 179 deduction		6 c	
7	Other deductions		7	
8 a	W-2 wages	8 a		
b	Adjustments	b		
c	Adjusted W-2 Wages		8 c	
9 a	UBIA of qualified property	9 a	150,803.	
b	Adjustments	b		
c	Adjusted UBIA of qualified property		9 c	150,803.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 2626 MIFFLIN STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a			
b	Adjustments	b			
c	Adjusted ordinary business income (loss)			1 c	
2 a	Rental income (loss)	2 a	-959.		
b	Adjustments	b			
c	Adjusted rental income (loss)			2 c	-959.
3 a	Royalty income (loss)	3 a			
b	Adjustments	b			
c	Adjusted royalty income (loss)			3 c	
4 a	Section 1231 gain (loss)	4 a			
b	Adjustments	b			
c	Adjusted section 1231 gain (loss)			4 c	
5	Other income (loss)			5	
6 a	Section 179 deduction	6 a			
b	Adjustments	b			
c	Adjusted section 179 deduction			6 c	
7	Other deductions			7	
8 a	W-2 wages	8 a			
b	Adjustments	b			
c	Adjusted W-2 Wages			8 c	
9 a	UBIA of qualified property	9 a	211,820.		
b	Adjustments	b			
c	Adjusted UBIA of qualified property			9 c	211,820.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 2732 MIFFLIN STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a		
b	Adjustments	b		
c	Adjusted ordinary business income (loss)		1 c	
2 a	Rental income (loss)	2 a	6,165.	
b	Adjustments	b		
c	Adjusted rental income (loss)		2 c	6,165.
3 a	Royalty income (loss)	3 a		
b	Adjustments	b		
c	Adjusted royalty income (loss)		3 c	
4 a	Section 1231 gain (loss)	4 a		
b	Adjustments	b		
c	Adjusted section 1231 gain (loss)		4 c	
5	Other income (loss)		5	
6 a	Section 179 deduction	6 a		
b	Adjustments	b		
c	Adjusted section 179 deduction		6 c	
7	Other deductions		7	
8 a	W-2 wages	8 a		
b	Adjustments	b		
c	Adjusted W-2 Wages		8 c	
9 a	UBIA of qualified property	9 a	140,325.	
b	Adjustments	b		
c	Adjusted UBIA of qualified property		9 c	140,325.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 1426 TASKER STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a			
b	Adjustments	b			
c	Adjusted ordinary business income (loss)			1 c	
2 a	Rental income (loss)	2 a	35,645.		
b	Adjustments	b			
c	Adjusted rental income (loss)			2 c	35,645.
3 a	Royalty income (loss)	3 a			
b	Adjustments	b			
c	Adjusted royalty income (loss)			3 c	
4 a	Section 1231 gain (loss)	4 a			
b	Adjustments	b			
c	Adjusted section 1231 gain (loss)			4 c	
5	Other income (loss)			5	
6 a	Section 179 deduction	6 a			
b	Adjustments	b			
c	Adjusted section 179 deduction			6 c	
7	Other deductions			7	
8 a	W-2 wages	8 a			
b	Adjustments	b			
c	Adjusted W-2 Wages			8 c	
9 a	UBIA of qualified property	9 a	324,303.		
b	Adjustments	b			
c	Adjusted UBIA of qualified property			9 c	324,303.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 1908 SOUTH 29TH STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a			
b	Adjustments	b			
c	Adjusted ordinary business income (loss)			1 c	
2 a	Rental income (loss)	2 a	-4,440.		
b	Adjustments	b			
c	Adjusted rental income (loss)			2 c	-4,440.
3 a	Royalty income (loss)	3 a			
b	Adjustments	b			
c	Adjusted royalty income (loss)			3 c	
4 a	Section 1231 gain (loss)	4 a			
b	Adjustments	b			
c	Adjusted section 1231 gain (loss)			4 c	
5	Other income (loss)			5	
6 a	Section 179 deduction	6 a			
b	Adjustments	b			
c	Adjusted section 179 deduction			6 c	
7	Other deductions			7	
8 a	W-2 wages	8 a			
b	Adjustments	b			
c	Adjusted W-2 Wages			8 c	
9 a	UBIA of qualified property	9 a	220,224.		
b	Adjustments	b			
c	Adjusted UBIA of qualified property			9 c	220,224.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 1903 SOUTH 30TH STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a			
b	Adjustments	b			
c	Adjusted ordinary business income (loss)			1 c	
2 a	Rental income (loss)	2 a	-4,566.		
b	Adjustments	b			
c	Adjusted rental income (loss)			2 c	-4,566.
3 a	Royalty income (loss)	3 a			
b	Adjustments	b			
c	Adjusted royalty income (loss)			3 c	
4 a	Section 1231 gain (loss)	4 a			
b	Adjustments	b			
c	Adjusted section 1231 gain (loss)			4 c	
5	Other income (loss)			5	
6 a	Section 179 deduction	6 a			
b	Adjustments	b			
c	Adjusted section 179 deduction			6 c	
7	Other deductions			7	
8 a	W-2 wages	8 a			
b	Adjustments	b			
c	Adjusted W-2 Wages			8 c	
9 a	UBIA of qualified property	9 a	227,415.		
b	Adjustments	b			
c	Adjusted UBIA of qualified property			9 c	227,415.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

199A Worksheet by Activity 2022

► Keep for your records

Partnership's name	Partnership's EIN
[redacted]	[redacted]

This activity is part of **Rental Real Estate Enterprise #** _____ (Enter on 8825 worksheet, if applicable)
Quickzoom to Rental Real Estate Enterprise Statement . . . . . ► _____

Note: See 199A Summary for Special Allocation information
QuickZoom to 199A Summary . . . . ► _____

Aggregation Code: ____

Trade or Business: 2706 MIFFLIN STREET
EIN: [redacted]

Is this activity a qualified trade/business? . . . . . [X] Yes [ ] No
Specified Service Trade or Business? . . . . . [ ] Yes [X] No

QBI or qualified PTP items subject to partner-specific determinations:

1 a	Ordinary business income (loss)	1 a		
b	Adjustments	b		
c	Adjusted ordinary business income (loss)		1 c	
2 a	Rental income (loss)	2 a	-3,153.	
b	Adjustments	b		
c	Adjusted rental income (loss)		2 c	-3,153.
3 a	Royalty income (loss)	3 a		
b	Adjustments	b		
c	Adjusted royalty income (loss)		3 c	
4 a	Section 1231 gain (loss)	4 a		
b	Adjustments	b		
c	Adjusted section 1231 gain (loss)		4 c	
5	Other income (loss)		5	
6 a	Section 179 deduction	6 a		
b	Adjustments	b		
c	Adjusted section 179 deduction		6 c	
7	Other deductions		7	
8 a	W-2 wages	8 a		
b	Adjustments	b		
c	Adjusted W-2 Wages		8 c	
9 a	UBIA of qualified property	9 a	230,531.	
b	Adjustments	b		
c	Adjusted UBIA of qualified property		9 c	230,531.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

Part II: 179 Deduction Allowed by Year and Category	Section 179 Regular Tax	Section 179 QBI
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

Part III: Total Carryforward to 2023 by Year and Category	Section 179 Regular Tax	Section 179 QBI
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

Unadjusted Basis Immediately After Acquisition Report

► Keep for your records

Name as Shown on Return	Employer Identification No.
[redacted]	[redacted]

Summary of assets used in calculation of UBIA for Sec 199A

Activity/Asset	Date Acq	Cost	Land	Bus %	**UBIA**
2048 SOUTH 18TH ST					
BUILDING AND PROPERTY	01/28/2016	55,668.	5,567.	100.00	50,101.
BUILDING AND LAND	01/28/2016	111,337.	11,134.	100.00	100,203.
SUBTOTAL:					150,304.
1942 SOUTH HOLLYWOOD STREET					
1942 HOLLYWOOD ST	05/24/2019	126,808.	12,680.	100.00	114,128.
SUBTOTAL:					114,128.
315 CANTRELL STREET					
BUILDING AND LAND	11/13/2020	159,751.	7,988.	100.00	151,763.
SUBTOTAL:					151,763.
2028 SOUTH 18TH STREET					
BUILDING AND LAND	08/18/2020	158,740.	7,937.	100.00	150,803.
SUBTOTAL:					150,803.
2626 MIFFLIN STREET					
2626 MIFFLIN STREET	04/30/2021	234,820.	23,000.	100.00	211,820.
SUBTOTAL:					211,820.
2732 MIFFLIN STREET					
2732 MIFFLIN STREET	01/20/2021	155,325.	15,000.	100.00	140,325.
SUBTOTAL:					140,325.
1426 TASKER STREET					
1426 TASKER STREET	12/03/2021	360,303.	36,000.	100.00	324,303.
SUBTOTAL:					324,303.
1908 SOUTH 29TH STREET					
1908 SOUTH 29TH STREET	02/28/2022	240,224.	20,000.	100.00	220,224.
SUBTOTAL:					220,224.
1903 SOUTH 30TH STREET					
1903 SOUTH 30TH STREET	08/04/2022	247,415.	20,000.	100.00	227,415.
See UBIA					

Total UBIA From All Activities . . . . . 1,921,616.

Partnership Information Worksheet 2022

► Keep for your records

Part I — Identifying Information

Employer Identification Number . . . . [redacted]

Name . . . . . [redacted]
Name (continuation) . . . . . .
Doing Business As . . . . . .
Address . . . . . 1945 S Newkirk Street
City. . . . . PHILADELPHIA State PA ZIP Code 19145
Foreign Province/State . . . . Foreign Postal Code . .
Foreign Code . . . . . Foreign Country . .

Is the business primary physical address different from the return address? . . . . . [ ] Yes [X] No
Address . . . . . 1945 S Newkirk Street
City. . . . . PHILADELPHIA State PA ZIP Code 19145
Foreign Province/State . . . . Foreign Postal Code . .
Foreign Code . . . . . Foreign Country . .

Telephone Number . . . . . [redacted] Extension . . . . .
Fax Number . . . . . E-Mail Address . .

Tax Shelter Registration Number . . . Date Business Started . . . 11/06/2015

Part II — Tax Year and Filing Information

[X] Calendar year
[ ] Fiscal year — Ending month . . . . . .
[ ] Short year — Beginning date . . . . . Ending date . . . .

[X] Enrolled in the Electronic Federal Tax Payment System (EFTPS)

Part III — IRS Center

IRS center where partnership filed return. . . . . Kansas City, MO

Part IV — Schedule K-1 Information

Percentage Used for Allocation to Schedules K-1

[X] Profit [ ] Loss [ ] Ownership

Special Allocation for Items on Section 199A Statements

Quickzoom to 199A Statement A Summary . . . . . .►
Quickzoom to 199A Statement C Summary . . . . . .►

[X] Use special allocations on 199A Statements for items that are specially allocated on K-1s (default).
[ ] Remove special allocations from 199A Statements and allocate all items according to profit, loss, or ownership % based on selection made above.
[ ] Remove special allocations and allocate those items manually on each K-1 copy of 199A Statement.

K-1 Rounding Options

[X] Distribute the rounding difference to the partner with the largest percentage.
[ ] Distribute the rounding difference to partner number . . . . . .
[ ] Distribute the rounding difference among partners.
[ ] Do not distribute the rounding difference to any partner.

K-1 Analysis of Partner's Capital Account Options (Schedule K-1, Item L, Row C)

[ ] Sum the individual line items on each partner's Schedule K-1.
[X] Multiply total partnership amounts by each partner's K-1 allocation percentage.

K-1 Section 465 and Section 469 multiple activities (Schedule K-1, Lines 21 and 22)

[ ] More than one activity for at-risk purposes (Section 465)?
[ ] More than one activity for passive activity purposes (Section 469)?

Partner Printing Options

Yes	No	
X		Print Schedules K-1?
	X	Print Schedules K-1 (codes and descriptions) non filing? **(See Tax Help)**
	X	Calculate Partner Number on Schedules K-1?
	X	Calculate detail of Item L, Row C on each partner's Schedule K-1?
X		Calculate and print Schedule K Reconciliation Report? **(See Tax Help)**
	X	Calculate and print the Partner Basis Statement? **(See Tax Help)**
	X	Calculate the SEP Contribution Worksheet for each partner?

Enter a SEP contribution rate here (maximum 25%) . . . . ►

Part V - Taxpayer Signature Information

Partner's or LLC Member's Name . . . . . [redacted]
Partner's or LLC Member's Name for EF . . . . [redacted]
[ ] Partner [X] Limited Liability Company Member [ ] Partnership Representative (PR)
Signing Partner's or LLC Member's SSN . . . . [redacted]
Partner's or LLC Member's Signature Date . . 3

Part VI — Electronic Filing Information

Electronic Filing Security Information (see tax help)
Total income amount from 2021 return (Form 1065, pg 1, ln 8) . . . . 0.
Number of Employee W2s issued for 2022 0
Informational returns (W-2, 1099, K-1's, etc) filed under the return employer ID number . . . . . [ ]
Check the box(es) for returns required to be filed for 2022:

(1)	[ ]	Form 720	**(2)**	[ ]	Form 940	**(3)**	[ ]	Form 941	**(4)**	[ ]	Form 943
(5)	[ ]	Form 944	**(6)**	[ ]	Form 945	**(7)**	[ ]	Form 990	**(8)**	[ ]	Form 1042
(9)	[X]	Not Applicable									

Practitioner PIN program:
[X] Check this box to sign this return electronically using the Practitioner PIN (Form 8879-PE)
[ ] ERO entered PIN (Form 8453-PE)
Partner's or Limited Liability Company Member's PIN (enter any 5 numbers) . . . . . [redacted]
Date PIN entered . . . . . /2023

Responsible Party Information:

Yes	No	
[ ]	[ ]	Is Form 8822-B required to report a change of responsible party?

Choose Returns to be Filed Electronically:
Note: Returns represented by gray bars are not supported by ProSeries or Taxing Agency.

Filings To	Original Return	Superseded	Ext	Amended Return	Estimated Payments 1	2	3	4
Federal Filings								
Federal Form 1065 . . . . . ►	X	[ ]	[ ]	[ ]				
Form 114 (FBAR) . . . . . ►	[ ]			[ ]				
State Filings								
Information Only: Selection of state or city was made . . . ►	X	[ ]	[ ]	[ ]				[ ]
Alabama . . . . . ►	[ ]							
Alabama Composite . . . . . ►	[ ]							
Alabama Form EPT . . . . . ►	[ ]							
Arizona . . . . . ►	[ ]			[ ]				
Arkansas . . . . . ►	[ ]		[ ]	[ ]				
California . . . . . ►	[ ]	[ ]	[ ]	[ ]				
California LLC . . . . . ►	[ ]	[ ]	[ ]	[ ]				
Colorado . . . . . ►	[ ]							
Connecticut . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Delaware . . . . . ►	[ ]							
District of Columbia . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Georgia . . . . . ►	[ ]			[ ]				
Idaho . . . . . ►	[ ]			[ ]				
Illinois . . . . . ►	[ ]							
Indiana . . . . . ►	[ ]			[ ]				
Iowa . . . . . ►	[ ]							
Kansas . . . . . ►	[ ]			[ ]				
Kentucky . . . . . ►	[ ]		[ ]	[ ]				
Louisiana . . . . . ►	[ ]		[ ]	[ ]				
Louisiana Corporate (PTE only) ►	[ ]							
Maine . . . . . ►	[ ]							
Maryland . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Massachusetts . . . . . ►	[ ]			[ ]				
Massachusetts Entity Level Tax ►	[ ]		[ ]					
Michigan . . . . . ►	[ ]			[ ]				
Minnesota . . . . . ►	[ ]				[ ]	[ ]	[ ]	[ ]
Mississippi . . . . . ►	[ ]							
Missouri . . . . . ►	[ ]							
Montana . . . . . ►	[ ]							
Nebraska . . . . . ►	[ ]							
New Jersey . . . . . ►	[ ]		[ ]	[ ]				
New Jersey CBT . . . . . ►	[ ]		[ ]		[ ]	[ ]	[ ]	[ ]
New Jersey PTE . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
New York . . . . . ►	[ ]		[ ]	[ ]				
New York Form IT-204-LL . . ►	[ ]							
New York City . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
North Carolina . . . . . ►	[ ]		[ ]	[ ]				
North Dakota . . . . . ►	[ ]							
Oklahoma . . . . . ►	[ ]			[ ]	[ ]	[ ]	[ ]	[ ]
Oregon . . . . . ►	[ ]							
Pennsylvania . . . . . ►	X		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Rhode Island . . . . . ►	[ ]							
South Carolina . . . . . ►	[ ]			[ ]				
Tennessee . . . . . ►	[ ]		[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Texas . . . . . ►	[ ]		[ ]					
Utah . . . . . ►	[ ]		[ ]	[ ]				
Vermont . . . . . ►	[ ]			[ ]				
Virginia . . . . . ►	[ ]			[ ]				
West Virginia . . . . . ►	[ ]			[ ]				
Wisconsin . . . . . ►	[ ]			[ ]	[ ]	[ ]	[ ]	[ ]

QuickZoom to Electronic Filing Information Worksheet (includes subsequent amended returns) . . . ►

Part VII — Direct Deposit or Electronic Funds Withdrawal Information

Yes	No	
		Use **direct deposit** of any **federal tax refund?**
		Use **electronic funds withdrawal** of **Form 7004 balance due** (EF only)?

Bank Information

Check to confirm transferred account information (which appears in green) is correct . . . .

Name of Financial Institution (optional) . . .

Check the appropriate box . . . . . Checking Savings

Routing number . . . . . .

Account number. . . . . .

Payment Information

Enter the payment date to withdraw tax payment . . . . . .

Balance due amount from this return . . . . . .

Enter an amount to withdraw tax payment . . . . . .

If partial payment is made, the remaining balance due . . . .

QuickZoom to Form 1065, pages 1, 2, and 3 . . . . . ►

QuickZoom to Schedule K-1 Worksheet . . . . . ►

QuickZoom to Client Status . . . . . ►

Form 1065

Schedule M-1 Items Worksheet

2022

► Keep for your records

Name as Shown on Return	Employer Identification No.

Income Items: Description	S A	Per Books	Per Tax Return (Schedule K)	Difference (Book - Tax)
Permanent items (tax-exempt income):				
Tax-exempt interest from Sch K, ln 18a - enter below in state vs out of state . . _____				
Tax-exempt interest — in state: Direct Entry _____ From K-1s _____				
Tax-exempt interest — out of state				
Life insurance proceeds				
Other permanent items (income):				
Gain (loss) on disposition of sec 179 assets . . .				
Alcohol used as fuel cr incl in income				
Guaranteed payments				
Timing (temporary) items:				
Unearned rent income				
Unearned income				
Gain on sale of assets				
Installment sale income				
Other timing items (income):				
Total				

Expense Items: Description — Enter code "C" for items below	S A	Per Books	Per Tax Return (Schedule K)	Difference (Tax - Book)
Permanent items (nondeductible expenses):				
Disallowed travel, meals, and entertainment . . .				
Lease inclusion amount - enter as a negative . .				
Work opportunity credit wage reduction				
Employee retention cr fr Form 5884-A				
Empowerment zone credit wage reduction . . .				
Indian employment credit wage reduction . . .				
Small employer health insurance premiums reduction from Form 8941				
Payroll tax reducn for cr from Form 8846				
Small employer pension plan startup costs credit from Form 8881				
Employer credit for paid family and medical leave from Form 8994				
State underpayment penalty				
Other fines and penalties				
Life insurance premiums				
Interest paid to carry tax-exempt investmnt . . .				
Other expenses related to tax-exempt inc . . .				
Other permanent items (expenses):				

Timing (temporary) items:				
Depreciation and section 179 expense			57,234.	
Amortization				
Section 754 depreciation				
Section 754 amortization				
Depletion other than oil and gas				
Loss on sale of assets				
Organizational costs				
Bad debt expense				
Prepaid expenses				
Other timing items (expenses):				
Total			57,234.	

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 2048 SOUTH 18TH ST

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
BUILDING AND PROPERTY		01/28/16	50,101	5,567	100.00			50,101	39.00	SL/MM	7,656	1,285	0.
BUILDING AND LAND		01/28/16	100,203	11,134	100.00			100,203	27.50	SL/MM	21,712	3,644	0.
SUBTOTAL PRIOR YEAR			150,304	16,701		0	0	150,304			29,368	4,929	0.
TOTALS			150,304	16,701		0	0	150,304			29,368	4,929	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 1942 SOUTH HOLLYWOOD STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
1942 HOLLYWOOD ST		05/24/19	114,128	12,680	100.00			114,128	27.50	SL/MM	10,894	4,150	0.
SUBTOTAL PRIOR YEAR			114,128	12,680		0	0	114,128			10,894	4,150	0.
TOTALS			114,128	12,680		0	0	114,128			10,894	4,150	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 315 CANTRELL STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
BUILDING AND LAND		11/13/20	151,763	7,988	100.00			151,763	27.50	SL/MM	6,209	5,519	0.
SUBTOTAL PRIOR YEAR			151,763	7,988		0	0	151,763			6,209	5,519	0.
TOTALS			151,763	7,988		0	0	151,763			6,209	5,519	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 2028 SOUTH 18TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
BUILDING AND LAND		08/18/20	150,803	7,937	100.00			150,803	27.50	SL/MM	7,540	5,484	0.
SUBTOTAL PRIOR YEAR			150,803	7,937		0	0	150,803			7,540	5,484	0.
TOTALS			150,803	7,937		0	0	150,803			7,540	5,484	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 2626 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
2626 MIFFLIN STREET		04/30/21	211,820	23,000	100.00			211,820	27.50	SL/MM	5,456	7,703	0.
SUBTOTAL PRIOR YEAR			211,820	23,000		0	0	211,820			5,456	7,703	0.
TOTALS			211,820	23,000		0	0	211,820			5,456	7,703	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 2732 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
2732 MIFFLIN STREET		01/20/21	140,325	15,000	100.00			140,325	27.50	SL/MM	4,890	5,103	0.
SUBTOTAL PRIOR YEAR			140,325	15,000		0	0	140,325			4,890	5,103	0.
TOTALS			140,325	15,000		0	0	140,325			4,890	5,103	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 1426 TASKER STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
1426 TASKER STREET		12/03/21	324,303	36,000	100.00			324,303	27.50	SL/MM	491	11,793	0.
SUBTOTAL PRIOR YEAR			324,303	36,000		0	0	324,303			491	11,793	0.
TOTALS			324,303	36,000		0	0	324,303			491	11,793	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 1908 SOUTH 29TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
1908 SOUTH 29TH STREET		02/28/22	220,224	20,000	100.00			220,224	27.50	SL/MM		7,007	0.
SUBTOTAL CURRENT YEAR			220,224	20,000		0	0	220,224			0	7,007	0.
TOTALS			220,224	20,000		0	0	220,224			0	7,007	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 1903 SOUTH 30TH STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
1903 SOUTH 30TH STREET		08/04/22	227,415	20,000	100.00			227,415	27.50	SL/MM		3,101	0.
SUBTOTAL CURRENT YEAR			227,415	20,000		0	0	227,415			0	3,101	0.
TOTALS			227,415	20,000		0	0	227,415			0	3,101	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 4562 **Alternative Minimum Tax Depreciation Report** **2022**

Tax Year 2022

► Keep for your records

Name as Shown on Return [redacted]

Identifying Number [redacted]

Activity: 8825 Wks - 2706 MIFFLIN STREET

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
2706 MIFFLIN STREET		09/19/22	230,531	20,000	100.00			230,531	27.50	SL/MM		2,445	0.
SUBTOTAL CURRENT YEAR			230,531	20,000		0	0	230,531			0	2,445	0.
TOTALS			230,531	20,000		0	0	230,531			0	2,445	0.

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, 7 = 754

Form 1065

Schedule K Reconciliation

► Keep for your records

2022

Lines 2 thru K-1 Item L Net Inc

Name as Shown on Return	Employer Identification No.
[redacted]	[redacted]

Partner	-2- Rental Real Est	-17a- Depr Adj After 86	K-1 K(2) Qual Non-Rec - End	K-1 K(3) Liab Oth - End	K-1 Item L Net Income
[redacted]	62,913	0	671,645		62,913
[redacted]	635	0	6,784	18,406	635
Total	63,548	0	678,429	18,406	63,548
Amount shown on Schedule K . . .	63,548	0	678,429	18,406	63,548

ptpw5401.SCR 08/27/20

Form 1065

Partnership
Five Year Tax History

2022

► Keep for your records

Name as Shown on Return	Employer ID Number
[redacted]	[redacted]

	2018	2019	2020	2021	2022
1 Total Income (Loss)			0.	0.	
2 Total business deductions					
3 Net business income			0.	0.	
4 Guaranteed payments					
5 Other distributive income	-16,743.	37,254.	500,893.	38,630.	63,548.
6 Total distributive income	-16,743.	37,254.	500,893.	38,630.	63,548.
7 Beginning capital	20,634.	382,876.	540,442.	903,703.	1,055,960.
8 Capital contributions	378,985.	120,312.		113,627.	14,661.
9 Withdrawals and distributions			137,632.		
10 Other increases					
11 Other decreases					
12 Ending capital	382,876.	540,442.	903,703.	1,055,960.	1,134,169.
13 Tax return preparation fee	0.	0.	0.	0.	0.

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 2048 SOUTH 18TH ST

1 Enter the type and address of property:

Address . . . . . 2048 SOUTH 18TH ST

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 2 Multi-Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	43,200.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,745.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	3,858.
12	Utilities . . . . . ►	**12**	2,371.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	4,929.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	12,903.
17	Net income (loss) . . . . . ►	**17**	30,297.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 1942 SOUTH HOLLYWOOD STREET

1 Enter the type and address of property:

Address . . . . . 1942 SOUTH HOLLYWOOD STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 2 Multi-Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	13,536.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,443.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	4,116.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	2,843.
12	Utilities . . . . . ►	**12**	
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	4,150.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	12,552.
17	Net income (loss) . . . . . ►	**17**	984.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 315 CANTRELL STREET

1 Enter the type and address of property:
Address . . . . . 315 CANTRELL STREET
City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19148
If a foreign address: Foreign province or state . .
Foreign postal code . . . . Foreign country . . . .
Property type . . . 1 Single Family Res If type is other, enter a description . . .
Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡
Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐
Check this box if this rental is classified as commercial property . . . . . ► ☐
Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐
If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	13,536.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,297.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	3,297.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	1,496.
12	Utilities . . . . . ►	**12**	
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	5,519.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	11,609.
17	Net income (loss) . . . . . ►	**17**	1,927.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡ _____
QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡
QuickZoom to another copy of rental real estate worksheet . . . . . ➡
QuickZoom to 199A Worksheet by Activity . . . . . ➡ _____

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 2028 SOUTH 18TH STREET

1 Enter the type and address of property:

Address . . . . . 2028 SOUTH 18TH STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	14,400.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,450.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	3,217.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	2,601.
12	Utilities . . . . . ►	**12**	0.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	5,484.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	12,752.
17	Net income (loss) . . . . . ►	**17**	1,648.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 2626 MIFFLIN STREET

1 Enter the type and address of property:
Address . . . . . 2626 MIFFLIN STREET
City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145
If a foreign address: Foreign province or state . .
Foreign postal code . . . . Foreign country . . . .
Property type . . . 1 Single Family Res If type is other, enter a description . . .
Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡
Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐
Check this box if this rental is classified as commercial property . . . . . ► ☐
Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐
If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	15,000.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,385.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	5,044.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	1,827.
12	Utilities . . . . . ►	**12**	
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	7,703.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	15,959.
17	Net income (loss) . . . . . ►	**17**	-959.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡
QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡
QuickZoom to another copy of rental real estate worksheet . . . . . ➡
QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 2732 MIFFLIN STREET

1 Enter the type and address of property:

Address . . . . . 2732 MIFFLIN STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	15,600.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,385.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	2,947.
12	Utilities . . . . . ►	**12**	
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	5,103.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	9,435.
17	Net income (loss) . . . . . ►	**17**	6,165.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 1426 TASKER STREET

1 Enter the type and address of property:

Address . . . . . 1426 TASKER STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 365 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	58,800.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	3,968.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	3,808.
12	Utilities . . . . . ►	**12**	3,586.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	11,793.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	23,155.
17	Net income (loss) . . . . . ►	**17**	35,645.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 1908 SOUTH 29TH STREET

1 Enter the type and address of property:

Address . . . . . 1908 SOUTH 29TH STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 306 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	13,000.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,560.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	3,965.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	4,287.
12	Utilities . . . . . ►	**12**	621.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	7,007.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	17,440.
17	Net income (loss) . . . . . ►	**17**	-4,440.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 1903 SOUTH 30TH STREET

1 Enter the type and address of property:

Address . . . . . 1903 SOUTH 30TH STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 149 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	6,500.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,619.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	2,292.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	3,860.
12	Utilities . . . . . ►	**12**	194.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	3,101.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	11,066.
17	Net income (loss) . . . . . ►	**17**	-4,566.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Form 8825	Rental Real Estate Income and Expense Worksheet ► Keep for your records	2022

Name [redacted] | Employer Identification No. [redacted]

Important: You can enter up to 180 rental properties. See Tax Help for more information.

Property Description . 2706 MIFFLIN STREET

1 Enter the type and address of property:

Address . . . . . 2706 MIFFLIN STREET

City . . . . . PHILADELPHIA State . . . PA ZIP Code . . 19145

If a foreign address: Foreign province or state . .

Foreign postal code . . . . Foreign country . . . .

Property type . . . 1 Single Family Res If type is other, enter a description . . .

Fair rental days (Num of days rented in yr) . 103 Personal use days 0

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

Check this box if you completely disposed of this rental during 2022 . . . . . ► ☐

Check this box if this rental is classified as commercial property . . . . . ► ☐

Check this box if this rental is part of a Rental Real Estate Enterprise described in Rev Proc 2019-38 . . . . ► ☐

If rental is part of a Rev Proc 2019-38 enterprise, enter group # (See Tax Help)

2	Gross rents . . . . . ►	**2**	4,650.
Rental Real Estate Expenses			
3	Advertising . . . . . ►	**3**	
4	Auto and travel . . . . . ►	**4**	
5	Cleaning and maintenance . . . . . ►	**5**	
6	Commissions . . . . . ►	**6**	
7	Insurance . . . . . ►	**7**	1,619.
8	Legal and other professional fees . . . . . ►	**8**	
9	Interest . . . . . ►	**9**	1,422.
10	Repairs . . . . . ►	**10**	
11	Taxes . . . . . ►	**11**	1,911.
12	Utilities . . . . . ►	**12**	406.
13	Wages and salaries (less employment credits) . . . . . ►	**13**	
14	Depreciation . . . . . ►	**14**	2,445.
15	Other expenses (list):		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	_____ . . . . . _____		
	Total other expenses	**15**	
16	Total expenses. Add lines 3 through 15 . . . . . ►	**16**	7,803.
17	Net income (loss) . . . . . ►	**17**	-3,153.
18	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from this rental real estate activity . . . . . ►	**18**	

QuickZoom here to go to Form 4797, Part II, line 17 . . . . . ➡

QuickZoom to enter net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . ➡

QuickZoom to another copy of rental real estate worksheet . . . . . ➡

QuickZoom to 199A Worksheet by Activity . . . . . ➡

Electronic Filing Information Worksheet

► Keep for your records

2022

Name s shown on return [redacted]

Identif in number [redacted]

Part I — State Electronic Filing:

Check this box to force state only filing for all states selected to be filed electronically ☐

Part II — Electronic Return Originator Information

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)
enter the EFIN for the ERO that is responsible for this return . . . . . ► 232373

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)
enter a PIN for the ERO that is responsible for filing return . . . . . ►

ERO Name [redacted]

ERO Electronic Filers Identification Number (EFIN) [redacted]

ERO Address [redacted]

ERO Em lo er Identification Number [redacted]

Cit [redacted] State [redacted] ZIP Code [redacted]

ERO Social Security Number or PTIN

Country

Part III — Paid Preparer Information

Firm Name [redacted]

Pre arer Social Security Number or PTIN [redacted]

Pre arer Name [redacted]

Em lo er Identification Number [redacted]

Address [redacted]

Phone Number [redacted] Fax Number

Cit [redacted] State [redacted] ZIP Code [redacted]

Country

Pre arer E-mail Address [redacted]

Part IV — Selection of Additional Amended Returns

Enter the payment date to withdraw tax payment . . . . . ►

Amount you are paying with the amended return . . . . . ►

☐ Check this box to file another **federal** amended return electronically

☐ File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

☐ Check this box to file another **state and/or city** amended return electronically

* Select the state and/or city amended return(s) to file electronically.

State/City *	
☐	Arizona State Partnership
☐	Arkansas State Partnership
☐	California State Partnership
☐	California State LLC
☐	Connecticut State Partnership
☐	District of Columbia Partnership
☐	Georgia State Partnership
☐	Idaho State Corporation
☐	Indiana State Partnership
☐	Kansas State Partnership
☐	Kentucky State Partnership
☐	Louisiana State Partnership
☐	Maryland State Partnership
☐	See Amended Returns

Part V — Name Control

Name Control, enter here to override default . . . . . [redacted]

Part VI — Superseded Returns

A refund or payment from the original return may need to be applied to the superseded balance due
The amount entered here will flow to the balance due section of the information worksheet.
Enter a negative number if the superseded return will generate a refund.
Enter zero if the superseded return has an even balance.
Amount you are paying with this superseded return . . . . . ►

CAUTION: Important information about Superseded Return Payments

If you made a payment with your original return or scheduled a payment to be made at a later date, the payment will still be processed unless a call is made to cancel the payment.
To cancel a scheduled payment, call the IRS at 1-888-353-4537.
The cancellation request must be received no later than 11:59 p.m., Eastern Time at least two business days prior to the scheduled payment date.
This change cannot be made online at this time.

IRS *e-file* Authentication Statement 2022

► Keep for your records

Name(s) Shown on Return	Employer ID No.
[redacted]	[redacted]

A — Practitioner PIN Authorization

QuickZoom to the Federal Information Worksheet to enter PIN information . . . . . ► _____

Please indicate how the taxpayer(s) PIN(s) are entered into the program.

Partner entered PIN . . . . . ► [X]

ERO entered Partner's PIN . . . . . ► [ ]

B — Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the partnership. If the partnership furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the partnership. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) . . . . . EFIN [redacted] Self-Select PIN [redacted]

C — Signature of Partner

Perjury Statement:

Under penalties of perjury, I declare that I am a general partner or limited liability company member manager of the above partnership and that I have examined a copy of the partnership's 2022 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return 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.

I certify that I have the authority to execute this consent on behalf of the partnership as general partner or limited liability company member manager of the partnership. I am signing this Disclosure Consent by entering my self-selected PIN below.

General Partner or Limited Liability Company Member Manager 's PIN . . . . . [redacted]

Date 03/08/2023

Smart Worksheets From 2022 Federal Partnership Tax Return

SMART WORKSHEET FOR: Form 1065: Partnership Tax Return

Completion of Schedules L, M-1, M-2, etc Smart Worksheet

If you answered **"Yes"** to Question 4, do you want to complete Schedules L, etc, even though they are not required? . . . . . ► [X] **Yes** [ ] **No**

SMART WORKSHEET FOR: Form 1065: Partnership Tax Return

Partners' Liabilities Smart Worksheet

A	Total liabilities included in Schedule L, line 22, column (d)						696,835.
	Classification of liabilities:						
B	Nonrecourse (not including qualified nonrecourse) . . .		Beginning			Ending	
C	Qualified nonrecourse . . .		371,386.			678,429.	
D	Recourse		9,600.			18,406.	
E	Total of lines B, C, and D						696,835.

SMART WORKSHEET FOR: Form 1065: Partnership Tax Return

Schedule M-1 Smart Worksheet

QuickZoom here to use optional M-1 Items Worksheet . . . . . ➡
Program will complete Schedule M-1, lines 2 through 9, from entries on worksheet.

Computed Net Income (Loss) Per Books

A	Income (loss) per return (Form 1065, page 5, line 1 — analysis)	63,548.
B	Income item tax/book differences from M-1 Items Worksheet	
C	Expense item tax/book differences from M-1 Items Worksheet . . .	
D	Net tax/book differences (combine lines B and C)	
E	Computed net income (loss) per books (combine lines A and D)	63,548.
	Check box to enter line E on Schedule M-1, line 1 . . . . . ►	[X]
	Otherwise, enter net income (loss) per books on line 1 below . . . . . ►	[ ]

SMART WORKSHEET FOR: Form 1065: Partnership Tax Return

Schedule M-2, Line 3 Smart Worksheet
(See Tax Help)

Computed Net Income (Loss) (Tax Basis)

A	Income (loss) from Schedule M-1, line 9 or Schedule M-3, line 26d	63,548.
B	Plus: Tax exempt interest and income	
C	Plus: Section 743(b) negative adjustments	
D	Minus: Non-deductible expenses (permanent)	
E	Minus: Guaranteed payments (other than health insurance)	
F	Minus: Section 743(b) positive adjustments	
G	**Net income (loss) (tax basis)** ►	63,548.

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Schedule M-1 Display Options Smart Worksheet

A	Display 'book' and 'return' amounts on Schedule M-1 ►	
B	Display 'difference' amounts on Schedule M-1 ►	X

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Book Depreciation Options Smart Worksheet

	Yes	No	
A			Are depreciation and amortization for book purposes computed the same as depreciation and amortization for tax purposes? If no, enter book amounts below.
B			Do you record section 754 depreciation and amortization on your books?

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Computed Net Income (Loss) per Books Smart Worksheet

A	Income (loss) per return (Form 1065, page 5, line 1 — Analysis)	63,548.
B	Income item tax/book differences	
C	Expense item tax/book differences	
D	Net tax/book differences (combine lines B and C)	
E	Computed net income (loss) per books (combine lines A and D)	63,548.
	For filers of Schedule M-3 Only:	
F	Net income (loss) per books from Schedule M-3, Part I, Line 11	
G	Difference between Sch M-1 Wks and Sch M-3 net income (loss) per books	

SMART WORKSHEET FOR: 8825 Worksheet (2048 SOUTH 18TH ST): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	3,858.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (2048 SOUTH 18TH ST): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information		
B	Depreciation Report to **view** a summary depreciation report		
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562		
D	Treat all MACRS assets for this activity as qualified Indian reservation property?		Yes X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?	Reg	Ext X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?		Yes No
G	Was this business located in a Qualified Disaster Area?		Yes No

SMART WORKSHEET FOR: 8825 Worksheet (1942 SOUTH HOLLYWOOD STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	2,843.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (1942 SOUTH HOLLYWOOD STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information		
B	Depreciation Report to **view** a summary depreciation report		
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562		
D	Treat all MACRS assets for this activity as qualified Indian reservation property?		Yes X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?	Reg	Ext X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?		Yes No
G	Was this business located in a Qualified Disaster Area?		Yes No

SMART WORKSHEET FOR: 8825 Worksheet (315 CANTRELL STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	1,496.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (315 CANTRELL STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (2028 SOUTH 18TH STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	2,601.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (2028 SOUTH 18TH STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (2626 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	1,827.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (2626 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (2732 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	2,947.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (2732 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (1426 TASKER STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	3,808.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (1426 TASKER STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (1908 SOUTH 29TH STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	4,287.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (1908 SOUTH 29TH STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information				
B	Depreciation Report to **view** a summary depreciation report				
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562				
D	Treat all MACRS assets for this activity as qualified Indian reservation property?			Yes	X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?		Reg	Ext	X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?			Yes	No
G	Was this business located in a Qualified Disaster Area?			Yes	No

SMART WORKSHEET FOR: 8825 Worksheet (1903 SOUTH 30TH STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	3,860.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (1903 SOUTH 30TH STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information		
B	Depreciation Report to **view** a summary depreciation report		
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562		
D	Treat all MACRS assets for this activity as qualified Indian reservation property?		Yes X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?	Reg	Ext X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?		Yes No
G	Was this business located in a Qualified Disaster Area?		Yes No

SMART WORKSHEET FOR: 8825 Worksheet (2706 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Taxes Smart Worksheet

A	State franchise or income taxes	
B	Local property taxes	1,911.
C	Payroll taxes	
D	Other miscellaneous taxes	
E	Licenses	

SMART WORKSHEET FOR: 8825 Worksheet (2706 MIFFLIN STREET): Rental Real Estate Income and Expenses Wks

Depreciation QuickZoom Smart Worksheet

A	Asset Entry Worksheet to **enter** asset information		
B	Depreciation Report to **view** a summary depreciation report		
C	Form 4562 to **view** total depreciation or to **enter** amounts directly on Form 4562		
D	Treat all MACRS assets for this activity as qualified Indian reservation property?		Yes X No
E	Treat all assets acquired after Aug 27, 2005 as qualified GO Zone property?	Reg	Ext X No
F	Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?		Yes No
G	Was this business located in a Qualified Disaster Area?		Yes No

Additional Information From 2022 Federal Partnership Tax Return

Form 1065: Partnership Tax Return
Sch K, Line 20c, Other Items and Amounts **Continuation Statement**

Code	Description	Amount
N	Business interest expense	23,353.
	** SEC 199A INFO: SEE STMT A	
	Total	23,353.

8825 Worksheet (2048 SOUTH 18TH ST): Rental Real Estate Income and Expenses Wks
Line 12 **Itemization Statement**

Description	Amount
FIRE ALARM	588.
WATER	1,444.
PECO	339.
Total	**2,371.**

8825 Worksheet (1426 TASKER STREET): Rental Real Estate Income and Expenses Wks
Line 12 **Itemization Statement**

Description	Amount
PECO	1,407.
WATER	1,235.
PGW	944.
Total	**3,586.**

UBIA Report
UBIA — Continuation Statement

Summary of assets used in calculation of UBIA for Sec 199A

Activity/Asset	Date Acq	Cost	Land	Bus %	UBIA
SUBTOTAL:					227,415.
2706 MIFFLIN STREET					
2706 MIFFLIN STREET	09/19/2022	250,531.	20,000.	100.00	230,531.
SUBTOTAL:					230,531.

Electronic Filing Information Worksheet
Amended Returns — Continuation Statement

- [ ] Massachusetts State Partnership
- [ ] Michigan Business Tax
- [ ] New Jersey State Partnership
- [ ] New Jersey PTE
- [ ] New York State Partnership
- [ ] New York City Partnership
- [ ] North Carolina State Partnership
- [ ] Oklahoma State Partnership
- [ ] Pennsylvania State Partnership
- [ ] South Carolina State Partnership
- [ ] Tennessee State Corporation
- [ ] Utah State Partnership
- [ ] Vermont State Partnership
- [ ] Virginia State Partnership
- [ ] West Virginia State Partnership
- [ ] Wisconsin State Partnership

2206011427

PA-20S/PA-65
(05-22) (Page 1 of 3)

2022 Pennsylvania
PA S Corporation/Partnership Information Return

ENTER ONE LETTER OR NUMBER IN EACH BOX.

Extension Requested	N
Initial Year	N
Final Return	N
FEIN/Name/Address Change	N
Amended Information Return	N
Method of Accounting: A=Accrual, C=Cash, O=Other, Describe	C
Date activity began in PA	11062015

Filing Status: **PA-20S** N **PA-65** Y **P-S KOZ** N

[redacted] C [redacted] N **Inactive**

[redacted]

[redacted]

Fiscal Year: N Short Year: N

PHILADELPHIA PA 19145

SECTION I. Total Taxable Business Income (Loss) from Operations Everywhere

1a	Taxable Business Income (Loss) from Operations Everywhere	1a 0
1b	Share of Business Income (Loss) from All Other Entities	1b 0
1c	**Total Income (Loss)**. Add Line 1a and Line 1b	1c 0
1d	Previously Disallowed CNI Deductions - **PA S Corporations only**	1d 0
1e	**Total Adjusted Business Income (Loss)**. Subtract Line 1d from Line 1c	1e 0

SECTION II. Apportioned/Allocated PA-Taxable Business Income (Loss)

2	Net Business Income (Loss)	2a 0
	(2a = Outside PA) (2e = P A Source)	2e 0
2	Share of Business Income (Loss) from Other Entities	2b 0
	(2b = Outside PA) (2f = P A Source)	2f 0
2	Previously Disallowed PA Source CNI Deductions - **PA S Corporations only**	2c 0
	(2c = Outside PA) (2g = P A Source)	2g 0
2	Calculate Adjusted/Apportioned Net Business Income (Loss)	2d 0
	(2d = Outside PA) (2h = P A Source)	2h 0

SECTION III. Allocated Other PA PIT Income (Loss)

3	Interest Income from PA Schedule A	3 0
4	Dividend Income from PA Schedule B	4 0
5	Net Gain (Loss) from PA Schedule D	5a 0
	(5a = Outside PA) (5b = PA Source)	5b 0
6	Rent/Royalty Net Income (Loss) from PA Schedule M, Part B	6a 0
	(6a = Outside PA) (6b = PA Source)	6b 63548
7	Estates or Trusts Income from PA Schedule J	7a 0
	(7a = Outside PA) (7b = PA Source)	7b 0
8	Gambling and Lottery Winnings (Loss) from PA Schedule T	8a 0
	(8a = Outside PA) (8b = PA Source)	8b 0
9	**Total Other PA PIT Income (Loss)**	9 63548

SUBMIT ALL SUPPORTING SCHEDULES

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SECTION IV. Total PA S Corporation or Partnership Income (Loss)

10	Total Income (Loss) per Books and Records	10	63548
11	**Total Reportable Income (Loss)**. Add Lines 1e and 9 or Add Lines 2h and 9	11	63548
12	**Total Nontaxable/Nonreportable Income (Loss)**. Subtract Line 11 from Line 10	12	0

SECTION V. Pass Through Credits - See the PA-20S/PA-65 instructions

13a	**Total Other Credits**. Submit PA-20S/PA-65 Schedule OC	13a	0
13b	Resident Credit	13b	0
14a	PA 2022 Quarterly Tax Withholding/Extension Payments for Nonresident Owners	14a	0
14b	Final Payment of Nonresident Withholding Tax	14b	0
14c	**Total PA Income Tax Withheld**. Add Lines 14a and 14b	14c	0

SECTION VI. Distributions - See the PA-20S/PA-65 instructions

Partnerships Only

15	Distributions of Cash, Marketable Securities, and Property	15	0
16	Guaranteed Payments for Capital or Other Services	16	0
17	All Other Guaranteed Payments for Services Rendered	17	0
18	Guaranteed Payments to Retired Partners	18	0

Distributions - See the PA-20S/PA-65 instructions

PA S Corporations Only

19	Distributions from PA Accumulated Adjustments Account	19	0
20	Distributions of Cash, Marketable Securities, and Property	20	0

SECTION VII. Other Information-See the PA-20S/PA-65 instructions for each line

1	During the entity's tax year, did the entity own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under federal regulations Sections 301.7701-2 and 301.7701-3? If yes, submit statement.	1	N
2	Does the entity have any tax-exempt partners/members/shareholders? If yes, submit statement.	2	N
3	Does the entity have any foreign partners/members/shareholders (outside the U.S.)? If yes, submit statement.	3	N
4	Was there a distribution of property or a transfer (e.g., by sale or death) of a partner/member interest during the tax year? (Partnership only) If yes, submit statement.	4	N
5	Has the federal government changed taxable income as originally reported for any prior period? If yes, indicate period on supplemental statement, and submit final IRS determination paperwork.	5	N
6	Does the entity elect to be subject to assessment at the entity level under Act 52 of 2013?	6	N
7	Is this entity involved in a reportable transaction, listed transaction, or registered tax shelter within this return? If yes, submit statement.	7	N
8	Does the entity filing as a partnership have other partnerships as partners?	8	N
9	Has the entity sold any tax credits? If yes, submit statement.	9	N
10	Has the entity changed its method of accounting for federal income tax purposes during this tax year? If yes, submit federal Form 3115.	10	N
11	Has the entity entered into any like-kind exchanges under IRC Section 1031? If yes, submit federal Form 8824.	11	N
12	PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp	12	1000000

[redacted] C [redacted] [redacted] [redacted]

SECTION VIII. PA S Corporations Only - Accumulated Adjustments Account (AAA) and Accumulated Earnings and Profits (AE&P)

			AAA	AE&P
1	Balance at the beginning of the taxable year.	1	0	0
2	Total reportable income from Section IV, Line 11	2	0	N/A
3	Other additions. Submit an itemized statement.	3	0	0
4	Loss from Section IV, Line 11	4	0	N/A
5	Other reductions. Submit an itemized statement.	5	0	0
6	Sum of Lines 1 through 5	6	0	0
7	Distributions	7	0	0
8	Balance at taxable year-end. Subtract Line 7 from Line 6.	8	0	0

SECTION IX. Ownership In Pass Through Entities If the entity received income (loss) from an S corporation, partnership, estate or trust, limited liability company, qualified subchapter S subsidiary (QSSS) or disregarded entity, list below the FEIN, name and address for each entity. If the income (loss) is from a QSSS, enter "yes" in the QSSS box. If the income (loss) is from a disregarded entity other than a QSSS, enter "yes" in the D box. See Instructions for further details.

	FEIN	QSSS	D	NAME & ADDRESS
A				
B				
C				
D				

SECTION X. Signature and Verification

Under penalties of perjury, I declare 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 paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual	Signature of general partner, principal officer or authorized individual	Date	Daytime Phone no.
[redacted]			

Paid Preparer's Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐
	[redacted]	030823	
Firm's name (or yours if self-employed) [redacted]			Daytime Phone no.
Firms's address [redacted]			[redacted]

Preparer's PTIN	Firm's FEIN
[redacted]	[redacted]

E-File Opt Out N

PARTNER/MEMBER/
SHAREHOLDER DIRECTORY - 2022
PA-20S/PA-65 Directory (05-22)

[redacted] [redacted] **C**

The entity must list its partners/members/shareholders on this schedule. **CODE** - Enter the type of owner code: **RI**=Resident Individual, **NR**=Nonresident Individual, **PI**=Part-year Resident Individual (S Corp Only), **P**=Partnership, **C**=C Corp, **E**=Estate, **T**=Trust, **S**=S Corp, **L**=LLC taxed as a Partnership, **LC**=LLC taxed as a C Corp, **LS**=LLC taxed as an S Corp, **DE**=Disregarded Entity, **B**=Bank/Financial Institution, **I**=Insurance Company, **X**=Exempt **SSN/FEIN; Revenue ID; Ownership %** - (enter each owner's percentage); and **Name and Address**.

1 Code RI SSN/FEIN [redacted] Revenue ID Ownership % 09900000

Name & Address: [redacted]

2 Code DE SSN/FEIN [redacted] Revenue ID Ownership % 00100000

Name & Address: [redacted]

3 Code SSN/FEIN Revenue ID Ownership %

Name & Address:

4 Code SSN/FEIN Revenue ID Ownership %

Name & Address:

5 Code SSN/FEIN Revenue ID Ownership %

Name & Address:

6 Code SSN/FEIN Revenue ID Ownership %

Name & Address:

PA Schedule D-I (05-22)
(PA-20S/PA-65 D)

2022 Sale, Exchange or Disposition of Property Within Pennsylvania

Part I

[redacted] [redacted] C

Amended Schedule N Is Part I blank? Y

Allocated gain (loss) from the Sale, Exchange or Disposition of Property within Pennsylvania.

Federal Realized and Recognized Gains (Losses):

1	All PA-source gain (loss) included in federal ordinary business income (loss) and/or federal other income (loss).	1 0
2	All PA-source gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825.	2 0
3	All PA-source net short-term capital gain (loss) from federal Schedule D.	3 0
4	All PA-source net long-term capital gain (loss) from federal Schedule D.	4 0
5	All other PA-source net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above.	5 0
6	All PA-source gain (loss) from the disposition of IRC Section 179 property.	6 0
7	Capital gain distributions taxed as dividends.	7 0
8	**Total PA-source federal realized and recognized reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes**. Add Lines 1 through 6, minus Line 7.	8 0
9	PA-source gain (loss) on federal non-taxable exchanges on IRC Section 1031.	9 0
10	**Total PA-source federal gain (loss) reportable for PA PIT before additional classification and/or adjustments**. Add Lines 8 and 9.	10 0
11	PA-source adjustment for gain (loss) reflected on Part I of Schedule M for business income (loss) (net profits from a business, profession, or farm).	11 0
12	PA-source PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11).	12 0
13	Net or aggregate PA-source PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-II.	13 0
14	Net adjustment to arrive at PA-source PIT Schedule D reportable gain (loss). Add Lines 12 and 13.	14 0
15	PA-source partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1.	15 0
16	**Total PA-source Schedule D net gain (loss) from property within PA for residents only**. Add Lines 14 and 15. Enter this number on Page 1, Section III, Line 5b of the PA-20S/PA-65.	16 0
17	PA-source adjustment for gain (loss) on sale of short-term portfolio investments not used in working capital for nonresidents only.	17 0
18	**Total PA-source Schedule D net gain (loss) from property within PA for nonresidents only**. (Line 16 minus Line 17). This line should be allocated to the NRK-1s based on percentage interest.	18 0

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PA Schedule D-II (05-22)
(PA-20S/PA-65 D)

2022 Sale, Exchange or Disposition of Property Within Pennsylvania

Part II

C

Sale, Exchange or Disposition of Property within Pennsylvania

Amended Schedule N Is Part II blank? Y

Type of Property R=Real, P=Personal, S=Security, O=Other Intangible (not security)

1 Type of Property Desc. of Property

Date acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed Gain (Loss) 0

2 Type of Property Desc. of Property

Date acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed Gain (Loss) 0

3 Type of Property Desc. of Property

Date acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed Gain (Loss) 0

4 Type of Property Desc. of Property

Date acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed Gain (Loss) 0

5 Type of Property Desc. of Property

Date acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed Gain (Loss) 0

PA Schedule D-III (05-22)
(PA-20S/PA-65 D)

2022 Sale, Exchange or Disposition of Property Outside Pennsylvania

Part III

[redacted] [redacted] C

Amended Schedule N Is Part III blank? Y

Allocated gain (loss) from the Sale, Exchange or Disposition of Property outside Pennsylvania.

Federal Realized and Recognized Gains (Losses):

1	All outside PA gain (loss) included in federal ordinary business income (loss) and/or federal other income (loss).	1 0
2	All outside PA gain (loss) included in ordinary net rental/royalty income (loss) from federal Form 8825.	2 0
3	All outside PA net short-term capital gain (loss) from federal Schedule D.	3 0
4	All outside PA net long-term capital gain (loss) from federal Schedule D.	4 0
5	All other outside PA net IRC Section 1231 gain (loss) reported on federal Form 4797 not listed above.	5 0
6	All outside PA gain (loss) from the disposition of IRC Section 179 property.	6 0
7	Capital gain distributions taxed as dividends.	7 0
8	**Total federal realized and recognized outside PA-source reportable gain (loss) before classification and/or adjustment amounts for PA PIT purposes**. Add Lines 1 through 6, minus Line 7.	8 0
9	Outside PA gain (loss) on federal non-taxable exchanges on IRC Section 1031.	9 0
10	**Total outside PA/federal gain (loss) reportable for PA PIT before additional classification and/or adjustments**. Add Lines 8 and 9.	10 0
11	Outside PA adjustment for gain (loss) reflected on Part I of Schedule M for business income (loss) (net profits from a business, profession or farm).	11 0
12	Outside PA PIT reportable Schedule D gain (loss) before PA PIT adjustments (Line 10 minus Line 11).	12 0
13	Net or aggregate outside PA PIT adjustments for Schedule D gain (loss) from transactions requiring adjustment for PA/federal gain (loss) differences. Itemize on Schedule D-IV.	13 0
14	Net adjustment to arrive at outside PA PIT Schedule D reportable gain (loss). Add Lines 12 and 13.	14 0
15	Outside partnership and PA S corp gain (loss) from PA Schedules RK-1 and NRK-1.	15 0
16	**Total outside PA Schedule D net gain (loss) from property outside PA**. Add Lines 14 and 15. Enter this number on Page 1, Section III, Line 5a of the PA-20S/PA-65 Information Return.	16 0

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PA Schedule D-IV (05-22)
(PA-20S/PA-65 D)

2022 Sale, Exchange or Disposition of Property Outside Pennsylvania

Part IV

[redacted] [redacted] C

Sale, Exchange or Disposition of Property outside Pennsylvania

Amended Schedule N Is Part IV blank? Y

Type of Property R=Real, P=Personal, S=Security, O=Other Intangible (not security)

1 Type of Property Desc. of Property

Date Acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date Sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed gain (loss) 0

2 Type of Property Desc. of Property

Date Acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date Sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed gain (loss) 0

3 Type of Property Desc. of Property

Date Acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date Sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed gain (loss) 0

4 Type of Property Desc. of Property

Date Acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date Sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed gain (loss) 0

5 Type of Property Desc. of Property

Date Acquired (MMDDYYYY) PA Depreciation 0 Cost or other PA basis 0

Date Sold (MMDDYYYY) Gross sales price 0 Diff. PA/Fed gain (loss) 0

SCHEDULE E - 2022

PA-20S/PA-65 Rent and Royalty Income (Loss) (05-22)

SECTION I. Property Description Enter the address and type of each rental property and/or each source of royalty income. If the property is **outside PA,** fill the box with "Y" for yes or "N" for no.

A	N	2048 SOUTH 18TH ST PHILADELPHIA PA 1914 MULTI FAMILY RESIDENCE
B	N	729 LONG LANE UPPER DARBY PA 19082 MULTI FAMILY RESIDENCE
C	N	1942 S HOLLYWOOD ST PHILA PA 19145 MULTI FAMILY RESIDENCE
D	N	315 CANTRELL ST PHILA PA 19148 SINGLE FAMILY RESIDENCE

SECTION II.		Property A	Property B	Property C	Property D
Income (As on federal Form 8825)					
1. Rental Income received	1	43200	0	13536	13536
2. Royalty Income received	2	0	0	0	0
Expenses (As on federal Form 8825)					
3. Automobile and travel	3	0	0	0	0
4. Commissions	4	0	0	0	0
5. Legal and professional fees	5	0	0	0	0
6. Repairs	6	0	0	0	0
7. Management fees	7	0	0	0	0
8. Advertising	8	0	0	0	0
9. Cleaning and maintenance	9	0	0	0	0
10. Insurance	10	1745	0	1443	1297
11. Interest	11	0	0	4116	3297
12. Taxes - not based on net income	12	3858	0	2843	1496
13. Utilities	13	2371	0	0	0
14. Wages and salaries	14	0	0	0	0
15. Depreciation expense	15	4929	0	4150	5519
16. Other expenses:	16a	0	0	0	0
(itemize)	16b	0	0	0	0
	16c	0	0	0	0
	16d	0	0	0	0
17. **Total Expenses per Property**	17	12903	0	12552	11609
18. **Income** If Line 1 or 2 is > 17	18	30297	0	984	1927
19. **Loss** If Line 1 or 2 is < 17	19	0	0	0	0
20. Income (loss) from property within PA				20	63548
21. Income (loss) from property outside PA				21	0
22. Rent or royalty income (loss) from PA sources from PA Schedule(s) NRK-1.				22	0
23. Rent or royalty income (loss) from sources outside PA from PA Schedule(s) RK-1 & NRK-1.				23	0
24. Net rent and royalty income (loss) from PA sources. Add Lines 20 and 22.				24	63548
25. Net rent and royalty income (loss) from outside Pennsylvania. Add Lines 21 and 23.				25	0

SCHEDULE E - 2022

PA-20S/PA-65 Rent and Royalty Income (Loss) (05-22)

SECTION I. Property Description Enter the address and type of each rental property and/or each source of royalty income. If the property is **outside PA,** fill the box with "Y" for yes or "N" for no.

A	N	2028 S 18TH ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
B	N	2626 MIFFLIN ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
C	N	2732 MIFFLIN ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
D	N	1426 TASKER STREET PHILADELPHIA PA 1914	SINGLE FAMILY RESIDENCE

SECTION II.		Property A	Property B	Property C	Property D
Income (As on federal Form 8825)					
1. Rental Income received	1	14400	15000	15600	58800
2. Royalty Income received	2	0	0	0	0
Expenses (As on federal Form 8825)					
3. Automobile and travel	3	0	0	0	0
4. Commissions	4	0	0	0	0
5. Legal and professional fees	5	0	0	0	0
6. Repairs	6	0	0	0	0
7. Management fees	7	0	0	0	0
8. Advertising	8	0	0	0	0
9. Cleaning and maintenance	9	0	0	0	0
10. Insurance	10	1450	1385	1385	3968
11. Interest	11	3217	5044	0	0
12. Taxes - not based on net income	12	2601	1827	2947	3808
13. Utilities	13	0	0	0	3586
14. Wages and salaries	14	0	0	0	0
15. Depreciation expense	15	5484	7703	5103	11793
16. Other expenses:	16a	0	0	0	0
(itemize)	16b	0	0	0	0
	16c	0	0	0	0
	16d	0	0	0	0
17. **Total Expenses per Property**	17	12752	15959	9435	23155
18. **Income** If Line 1 or 2 is > 17	18	1648	0	6165	35645
19. **Loss** If Line 1 or 2 is < 17	19	0	-959	0	0
20. Income (loss) from property within PA				20	0
21. Income (loss) from property outside PA				21	0
22. Rent or royalty income (loss) from PA sources from PA Schedule(s) NRK-1.				22	0
23. Rent or royalty income (loss) from sources outside PA from PA Schedule(s) RK-1 & NRK-1.				23	0
24. Net rent and royalty income (loss) from PA sources. Add Lines 20 and 22.				24	0
25. Net rent and royalty income (loss) from outside Pennsylvania. Add Lines 21 and 23.				25	0

SCHEDULE E - 2022

PA-20S/PA-65 Rent and Royalty Income (Loss) (05-22)

SECTION I. Property Description Enter the address and type of each rental property and/or each source of royalty income. If the property is **outside PA,** fill the box with "Y" for yes or "N" for no.

A	N	1908 S 29TH ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
B	N	1903 S 30TH ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
C	N	2706 MIFFLIN ST PHILA PA 19145	SINGLE FAMILY RESIDENCE
D			

SECTION II.		Property A	Property B	Property C	Property D
Income (As on federal Form 8825)					
1. Rental Income received	1	13000	6500	4650	0
2. Royalty Income received	2	0	0	0	0
Expenses (As on federal Form 8825)					
3. Automobile and travel	3	0	0	0	0
4. Commissions	4	0	0	0	0
5. Legal and professional fees	5	0	0	0	0
6. Repairs	6	0	0	0	0
7. Management fees	7	0	0	0	0
8. Advertising	8	0	0	0	0
9. Cleaning and maintenance	9	0	0	0	0
10. Insurance	10	1560	1619	1619	0
11. Interest	11	3965	2292	1422	0
12. Taxes - not based on net income	12	4287	3860	1911	0
13. Utilities	13	621	194	406	0
14. Wages and salaries	14	0	0	0	0
15. Depreciation expense	15	7007	3101	2445	0
16. Other expenses:	16a	0	0	0	0
(itemize)	16b	0	0	0	0
	16c	0	0	0	0
	16d	0	0	0	0
17. **Total Expenses per Property**	17	17440	11066	7803	0
18. **Income** If Line 1 or 2 is > 17	18	0	0	0	0
19. **Loss** If Line 1 or 2 is < 17	19	-4440	-4566	-3153	0
20. Income (loss) from property within PA				20	0
21. Income (loss) from property outside PA				21	0
22. Rent or royalty income (loss) from PA sources from PA Schedule(s) NRK-1.				22	0
23. Rent or royalty income (loss) from sources outside PA from PA Schedule(s) RK-1 & NRK-1.				23	0
24. Net rent and royalty income (loss) from PA sources. Add Lines 20 and 22.				24	0
25. Net rent and royalty income (loss) from outside Pennsylvania. Add Lines 21 and 23.				25	0

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PA Schedule RK-1 (05-22)

2022 Resident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

[redacted] [redacted] [redacted]

Final N

[redacted] [redacted] [redacted]

(Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7) Owner 1

Shareholder's Stock Ownership % 00000

Amended N

[redacted] [redacted] [redacted]

Beneficiary's year-end Distribution % 00000

[redacted]

Partner's % of:
Profit sharing % 09900

[redacted] [redacted] [redacted] [redacted]

Loss sharing % 09900

Capital Ownership % 09900

Fiscal Year N (Estate/Trust=E, Partnership=P, PA S Corp =S, LLC=L) P

Short Year N General Partner or LLC Member-Manager N Limited Partner or Other LLC Member Y

SECTION II	1 PA-Taxable Business Income (Loss) from Operations	1	0
	2 Interest Income	2	0
	3 Dividend Income	3	0
	4 Net Gain (Loss) from the Sale, Exchange or Disposition of Property	4	0
	5 Net Income (Loss) from Rents, Royalties, Patents and Copyrights	5	62913
	6 Income of/from Estates or Trusts	6	0
	7 Gambling and Lottery Winnings (Loss)	7	0
SECTION III	8 Resident Credit. Submit statement.	8	0
	9 **Total Other Credits**. Submit statement.	9	0
SECTION IV	10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments	10	0
	11 Guaranteed Payments for Capital or Other Services	11	0
	12 All Other Guaranteed Payments for Services Rendered	12	0
	13 Guaranteed Payments to the Retired Partner	13	0
SECTION V	14 Distributions from PA Accumulated Adjustments Account — Liquidating N	14	0
	15 Distributions of Cash, Marketable Securities, and Property	15	0
SECTION VI	16 Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement.	16	0
	Note: Lines 17 through 20 are for information purposes only.		
SECTION VII	17 Owner's Share of IRC Section 179 allowed according to PA rules	17	0
	18 Owner's Share of Straight-Line Depreciation	18	0
	19 Partner's Share of Nonrecourse Liabilities at year-end	19	671645
	20 Partner's Share of Recourse Liabilities at year-end	20	0

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

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PA Schedule RK-1 (05-22)

2022 Resident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

Final N

(Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7) Owner 6

Shareholder's Stock Ownership % 00000

Amended N

Beneficiary's year-end Distribution % 00000

Partner's % of:
Profit sharing % 00100

Loss sharing % 00100

Capital Ownership % 00100

Fiscal Year N (Estate/Trust=E, Partnership=P, PA S Corp =S, LLC=L) P

Short Year N General Partner or LLC Member-Manager Y Limited Partner or Other LLC Member N

SECTION II	1 PA-Taxable Business Income (Loss) from Operations	1	0
	2 Interest Income	2	0
	3 Dividend Income	3	0
	4 Net Gain (Loss) from the Sale, Exchange or Disposition of Property	4	0
	5 Net Income (Loss) from Rents, Royalties, Patents and Copyrights	5	635
	6 Income of/from Estates or Trusts	6	0
	7 Gambling and Lottery Winnings (Loss)	7	0
SECTION III	8 Resident Credit. Submit statement.	8	0
	9 **Total Other Credits**. Submit statement.	9	0
SECTION IV	10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments	10	0
	11 Guaranteed Payments for Capital or Other Services	11	0
	12 All Other Guaranteed Payments for Services Rendered	12	0
	13 Guaranteed Payments to the Retired Partner	13	0
SECTION V	14 Distributions from PA Accumulated Adjustments Account — Liquidating N	14	0
	15 Distributions of Cash, Marketable Securities, and Property	15	0
SECTION VI	16 Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement.	16	0
	Note: Lines 17 through 20 are for information purposes only.		
SECTION VII	17 Owner's Share of IRC Section 179 allowed according to PA rules	17	0
	18 Owner's Share of Straight-Line Depreciation	18	0
	19 Partner's Share of Nonrecourse Liabilities at year-end	19	6784
	20 Partner's Share of Recourse Liabilities at year-end	20	18406

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

REV 02/16/23 PRO

2207215225

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PA Schedule NRK-1 (05-22)

2022 Nonresident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

Final N

(Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7) Owner 6

Shareholder's Stock Ownership % 00000

00000

Partner's % of:
Profit sharing % 00100

Loss sharing % 00100

Capital Ownership % 00100

Fiscal Year N (Estate/Trust=E, Partnership=P, PA S Corp =S, LLC=L) P

Short Year N General Partner or LLC Member-Manager Y Limited Partner or Other LLC Member N

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

SECTION II	1	PA-Taxable Business Income (Loss) from Operations	0
	2	Net Gain (Loss) from the Sale, Exchange or Disposition of Property	0
	3	Net Income (Loss) from Rents, Royalties, Patents and Copyrights	635
	4	Income of/from Estates or Trusts	0
	5	Gambling and Lottery Winnings (Loss)	0
SECTION III	6	PA Nonresident Tax Withheld	0
	7	**Total Other Credits**. Submit statement.	0
SECTION IV	8	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments	0
	9	Guaranteed Payments for Capital or Other Services	0
	10	All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only)	0
	11	Guaranteed Payments to the Retired Partner	0
SECTION V	12	Distributions from PA Accumulated Adjustments Account — Liquidating N	0
	13	Distributions of Cash, Marketable Securities, and Property	0
SECTION VI	14	Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement.	0
		Note: Lines 15 through 18 are for information purposes only.	
SECTION VII	15	Owner's Share of IRC Section 179 allowed according to PA rules	0
	16	Owner's Share of Straight-Line Depreciation	0
	17	Partner's Share of Nonrecourse Liabilities at year-end	6784
	18	Partner's Share of Recourse Liabilities at year-end	18406

REV 02/16/23 PRO

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PA SCHEDULE M - 2022

Reconciliation of Federal-Taxable Income (Loss) to PA-Taxable Income (Loss)
PA-20S/PA-65 M (06–22)
PA Department of Revenue

PA Schedule M, Part I. Classifying Federal Income (Loss) for PA Personal Income Tax Purposes

Classify, without adjustment, the federal income (loss) from Schedule K of federal Form 1120S or from Schedule K of federal Form 1065. The entity must allocate or apportion the amounts from the federal categories to the reportable PA PIT classes. The total of the specific federal line items should equal the total of the federal schedule.

Federal Form		Classified for Pennsylvania Personal Income Tax purposes				
Form 1120S, Schedule K line description Form 1065, Schedule K line description	(a) Federal Income (loss)	(b) PA Business Income (loss)	(c) Interest Income PA Schedule A	(d) Dividend Income PA Schedule B	(e) Gain (loss) From Sales PA Schedule D	(f) Rent & Royalty Income (loss) PA Schedule E
1 Ordinary income (loss) from trade or business activities	0	0	0	0	0	0
2 Net income (loss) from rental real estate activities	63548	0	0	0	0	63548
3 Other net rental income (loss)	0	0	0	0	0	0
4 Interest income	0	0	0	0	0	0
5 Dividends	0	0	0	0	0	0
6 Royalty income	0	0	0	0	0	0
7 Net short-term capital gain (loss)	0	0	0	0	0	0
8 Net long-term capital gain (loss)	0	0	0	0	0	0
9 Net gain (loss) from disposal of IRC Section 179 property	0	0	0	0	0	0
10 Net IRC Section 1231 gain (loss) from Form 4797	0	0	0	0	0	0
11 Other income (loss)	0	0	0	0	0	0
12 **Total Federal income (loss) by Pennsylvania classification.** Total the amounts in each column.	63548	0	0	0	0	63548

REV 02/16/23 PRO

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PA SCHEDULE M - 2022

Reconciliation of Federal-Taxable Income (Loss) to PA-Taxable Income (Loss)
PA-20S/PA-65 M (06–22)
PA Department of Revenue

PA Schedule M, Part II. Determining PA Reportable Income (Loss) by Classification

The entity may need to prepare a PA Schedule M, Part II, if it must make adjustments to properly determine its reportable classified income (loss) for its PA-20S/PA-65 Information Return. This specific list of adjustments applies to income (loss) from a business or farm and rental/royalty income (loss).
Enter whole dollars only.

			PA Allocated Income (Loss)		Total Rental Income (Loss) or Total Business Income (Loss) Before Apportionment
Section I. Federal Classified Income (Loss). Income class from Part I, Column: Enter the initial of Column (b) or (f) only.	F	1	63548	2	63548
Section II. Itemize income adjustments that increase PA reportable income (reduce the loss).					
a Deferred income relating to advance payments for goods and services		1	0	2	0
b Difference in qualified gain (loss) for each business sale of property		3	0	4	0
c Gain from business like-kind exchanges, see PA PIT Guide for instructions		5	0	6	0
d **RESERVED FOR FUTURE USE**					
e Income from cancellation of debt that PA treats differently from federal rules		9	0	10	0
f Increases in income in the year of change resulting from spread in the year of change associated with IRC Section 481(a) adjustment		11	0	12	0
g Income from obligations of other states and organizations that is not exempt for PA purposes		13	0	14	0
h Other income adjustments that increase PA-reportable income. Submit statement		15	0	16	0
II. Total		17	0	18	0
Section III. Itemize income adjustments that decrease the PA reportable income (increase the loss).					
a Difference in qualified gain (loss) for each business sale of property		1	0	2	0
b Income from obligations of the U.S. government and other organizations that is not taxable for PA purposes		3	0	4	0
c Decreases for previously reported income in prior year resulting from spread associated with IRC Section 481(a)		5	0	6	0
d Other income adjustments that decrease PA-reportable income. Submit statement		7	0	8	0
III. Total		9	0	10	0
Section IV. Adjusted PA Reportable Income. See PA-20S/PA-65 Schedule M instructions.		1	63548	2	63548
Section V. Itemize those expenses that PA law does not allow that the entity deducted on its federal form. These adjustments increase PA reportable income (reduce the loss).					
a Taxes paid on income. Submit REV-1190		1	0	2	0
b Differences in depreciation/amortization taken for PA and federal purposes		3	0	4	0
c Key man life insurance premiums (owners as beneficiaries)		5	0	6	0
d Differences in PA treatment of guaranteed payments for capital		7	0	8	0
e Differences in depreciation for bonus depreciation (PA law does not allow bonus depreciation.)		9	0	10	0
f Expense adjustments to qualify for the PA credits claimed in Section V of the PA-20S/PA-65		11	0	12	0
g Other expenses the entity deducted on its federal return that PA does not allow. Submit statement		13	0	14	0
V. Total		15	0	16	0
Section VI. Itemize those expenses that PA law allows that the entity could not deduct on its federal form. These adjustments decrease PA reportable income (increase the loss).					
a Business meals and entertainment expenses that the entity could not deduct		1	0	2	0
b Sales tax on depreciable assets		3	0	4	0
c Differences in depreciation/amortization taken for PA and federal purposes		5	0	6	0
d IRC Section 179 expenses (the maximum for PA purposes is $25,000)		7	0	8	0
e Expenses for employees, including PA S corporation shareholder-employees		9	0	10	0
f Life insurance premiums (PA S corporation or partnership as beneficiary)		11	0	12	0
g Expense adjustments to qualify for federal credits		13	0	14	0
h Current expensing of Intangible Drilling costs - Schedule I, Line 5		15	0	16	0
i Other expenses PA allows that the entity did not deduct on the federal return. Submit statement		17	0	18	0
VI. Total		19	0	20	0
Section VII. Total Taxable Income (Loss). Add Section IV, plus V, minus VI.		1	63548	2	63548

REV 02/16/23 PRO

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pennsylvania
DEPARTMENT OF REVENUE

PA-8879P (DR) 06-22

PENNSYLVANIA E-FILE SIGNATURE AUTHORIZATION FOR PA S CORPORATION/PARTNERSHIP INFORMATION RETURN (PA-20S/PA-65) DIRECTORY OF CORPORATE PARTNERS (PA-65 CORP)

2022

For calendar year 2022 or tax year beginning , 2022, ending , 20____

Federal Employer Identification Number (FEIN)

Name of Entity

Entity Address	City	State	ZIP Code	Revenue ID
	PHILADELPHIA	PA	19145	

SECTION I — TAX RETURN INFORMATION (Enter whole dollars only.)

1. Calculate Adjusted/Apportioned Net Business Income (Loss) (PA-20S/PA-65, Section II, Line 2d)	1.	0.
2. Calculate Adjusted/Apportioned Net Business Income (Loss) (PA-20S/PA-65, Section II, Line 2h)	2.	0.
3. Total Other PA PIT Income (Loss) (PA-20S/PA-65, Section III, Line 9)	3.	63548.
4. Total PA Income Tax Withheld (PA-20S/PA-65, Section V, Line 14c)	4.	0.
5. Total Corporate Net Income Tax Withholding For All Nonfiling Corporate Partners For This Entity (PA-65 Corp, Line 4).	5.	0.

SECTION II — DECLARATION AND SIGNATURE AUTHORIZATION OF GENERAL PARTNER, LIMITED LIABILITY COMPANY MEMBER, S CORPORATION OFFICER, AUTHORIZED PARTNER OR REPRESENTATIVE (Keep a copy of the entity's return.)

Under penalties of perjury, I declare I am a general partner, limited liability company member, S corporation officer, authorized partner or representative of the above entity and I have examined a copy of the entity's 2022 electronic return and accompanying schedules and statements. To the best of my knowledge and belief, all are true, correct and complete. I further declare the amounts in Section I above are the amounts shown on the copy of the entity's electronic return. I consent to allow my electronic return originator (ERO) and/or transmitter to send the entity's return to the PA Department of Revenue and receive from the PA Department of Revenue an acknowledgement of receipt of transmission and an indication of whether or not the entity's return is accepted, and, if rejected, the reason(s) for rejection of the transmission. If applicable, I authorize the PA Department of Revenue and its designated financial institution to initiate an electronic funds withdrawal from the account indicated in the tax preparation software for payment of the state withholding liability owed on this return, and I authorize the financial institution to debit the entry to this account. I understand that the federal Office of Foreign Assets Control has imposed additional reporting requirements on all electronic banking transactions that directly involve a financial institution outside of the territorial jurisdiction of the U.S. These transactions are called international ACH transactions (IAT). I understand that presently, the PA Department of Revenue does not support IAT ACH debit transactions. I certify that the transactions do not directly involve a financial institution outside of the territorial jurisdiction of the U.S. at any point in the process. To revoke a payment, I must contact the PA Department of Revenue by email to **ra-achrevok@pa.gov** or fax at 717-772-9310 no later than two business days prior to the debit date. I also authorize the financial institutions involved in the processing of the electronic payment of withholding to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If I have a balance-due return, I understand if the PA Department of Revenue does not receive full and timely payment of my withholding liability, I will remain liable for the withholding liability and all applicable interest and penalties. If I have filed a joint federal and state tax return and there is an error on my federal return, I understand my state return will be rejected. If my return is rejected or if any other delay in filing occurs, I understand I will remain liable for all applicable interest and penalties. I have selected a federal self-select PIN as my signature for the entity's electronic return and, if applicable, the entity's consent to electronic funds withdrawal.

GENERAL PARTNER, LIMITED LIABILITY COMPANY MEMBER, S CORPORATION OFFICER, AUTHORIZED PARTNER OR REPRESENTATIVE'S FEDERAL SELF-SELECT PIN. Check one box only.

☒ I authorize _____ (ERO firm name) to enter my federal self-select PIN _____ (Do not enter all zeros.) as my signature on the entity's 2022 electronically filed return.

☐ As a general partner, limited liability company member, S corporation officer, authorized partner or representative of the entity, I will enter my federal self-select PIN as my signature on the entity's 2022 electronically filed return.

Authorized Signature	Date	Title		Social Security Number
Address		**City**	**State**	**ZIP Code**

SECTION III — CERTIFICATION AND AUTHENTICATION

ERO'S EFIN/PIN. Enter your six-digit e-File Identification Number followed by your five-digit federal self-selected PIN. _____ (Do not enter all zeros.)

I certify the above numeric entry is my federal self-selected PIN, which is my signature on the 2022 electronically filed return for the entity indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program. I certify that the financial institution for the withdrawal of funds is within the territorial jurisdiction of the U.S.

ERO's Signature	Date
	03082023

The ERO must retain this form and supporting documents for three years.
DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED.

REV 02/16/23 PRO

- Provide the general partner, limited liability company member, S corporation officer, authorized partner or representative with a corrected copy of PA-8879-P if changes are made to the return.

⚠ **IMPORTANT:** The federal Office of Foreign Assets Control has imposed additional reporting requirements on all electronic banking transactions that directly involve a financial institution outside of the territorial jurisdiction of the U.S. These transactions are called international ACH transactions (IAT). Presently, the PA Department of Revenue does not support IAT ACH debit transactions. Taxpayers who instruct the department to process electronic banking transactions on their behalf are certifying that the transactions do not directly involve a financial institution outside of the territorial jurisdiction of the U.S. at any point in the process.

SECTION III

CERTIFICATION AND AUTHENTICATION

The PA Department of Revenue requires the ERO to enter its six-digit EFIN followed by its five-digit federal self-selected PIN, sign this form thereby verifying its federal self-selected PIN, participation in the Practitioner PIN Program and the financial institution for the withdrawal of funds is within the territorial jurisdiction of the U.S. and retain this form and the supporting documents for three years.

PURPOSE OF ELECTRONIC SIGNATURE SPECIFICATIONS

The electronic signature specifications identifies the perjury, consent to disclosure and electronic funds withdrawal text selections used to develop jurat language statements for electronic filing tax preparation software where the practitioner federal self-selected PIN method is selected. The software must provide the capability to incorporate these into the appropriate text for presentation to a taxpayer for their review.

PERJURY STATEMENT

Under penalties of perjury, I declare I am a general partner, limited liability company member, S corporation officer, authorized partner or representative of the above entity, and I have examined a copy of the entity's 2022 electronic PA S Corporation/ Partnership Information Return (PA-20S/PA-65) and/or Directory of Corporate Partners (PA-65 Corp) and accompanying schedules and statements. To the best of my knowledge and belief, all are true, correct and complete.

CONSENT TO DISCLOSURE

I consent to allow my electronic return originator (ERO) or transmitter to send the entity's return to the Internal Revenue Service (IRS) and subsequently by the IRS to the PA Department of Revenue.

ELECTRONIC FUNDS WITHDRAWAL CONSENT

I authorize the PA Department of Revenue and its designated financial institution to initiate an electronic funds withdrawal from the account designated in the electronic payment portion of my 2022 PA S Corporation/Partnership Information Return (PA-20S/PA-65) - Directory of Corporate Partners (PA-65 Corp) for payment of my Pennsylvania withholding. I also authorize my financial institution to debit the entry to my account and the financial institutions involved in the processing of my electronic payment to receive confidential information necessary to answer inquiries and resolve issues related to my payment.

I understand that the federal Office of Foreign Assets Control has imposed additional reporting requirements on all electronic banking transactions that directly involve a financial institution outside of the territorial jurisdiction of the U.S. These transactions are called international ACH transactions (IAT). I understand that presently the PA Department of Revenue does not support IAT ACH debit transactions. I certify that the transactions do not directly involve a financial institution outside of the territorial jurisdiction of the U.S. at any point in the process.

To revoke a payment, I must notify the PA Department of Revenue no later than two business days prior to the debit date. I understand that notification must be made by email to **ra-achrevok@pa.gov** or fax at 717-772-9310.

SIGNATURE OF THE GENERAL PARTNER, LIMITED LIABILITY COMPANY MEMBER, S CORPORATION OFFICER, AUTHORIZED PARTNER OR REPRESENTATIVE

I am signing this return and Electronic Funds Withdrawal Consent, if applicable, by entering my federal self-selected PIN below.

AUTHORIZED PIN: [redacted]

DATE: 03082023

ELECTRONIC RETURN ORIGINATOR DECLARATION

I declare that the information contained in this electronic return is the information furnished to me by the entity. If the entity furnished to me a completed return, I declare the information contained in this electronic return is identical to that contained in the return provided by the entity. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare I have examined this electronic return, and to the best of my knowledge and belief it is true, correct and complete.

ELECTRONIC RETURN ORIGINATOR SIGNATURE

I am signing this return by entering my federal self-selected PIN below.

ERO PIN: [redacted] and [redacted]
(EFIN) (PIN)

Form
PA-65

Pennsylvania
Schedule K Equivalent

Do Not File - Keep For Your Records

2022

[redacted] [redacted]

Part I — Total Taxable Business Income (Loss) from Operations Everywhere

1 a	PA Taxable Business Income (Loss) from its Operations Everywhere	1 a	0
b	Share of Income (Loss) from All Other Entities	b	0
c	Total Income (Loss). Add line 1a and line 1b	c	0
d	Previously Disallowed CNI Deductions — **PA S Corporation only**	d	0
e	Total Adjusted Business Income (Loss). Subtract line 1d from line 1c	e	0

Part II — Apportioned PA Taxable Business Income (Loss)

2 a	Net Operating Income (Loss) from line 7 **PA Schedule H** (Outside PA)	2 a	0
	(PA Source)	e	0
b	Net Income (Loss) from Other Entities (Outside PA)	b	0
f	(PA Source)	f	0
c	Previously Disallowed PA Source CNI Deductions – (Outside PA)	c	0
	PA S corporations only (PA Source)	g	0
d	Compute Adjusted/Apportioned Net Operating Income (Loss) (Outside PA)	d	0
e	Total each column (PA Source)	h	0

Part III — Allocated Other PA PIT Income (Loss)

3	Interest Income from PA Schedule A	3	0
4	Dividend Income from PA Schedule B	4	0
5 a	Net Gain (Loss) from PA Schedule D (Outside PA)	5 a	0
b	(PA Source)	b	0
	Total Net Gain (Loss) from PA Schedule D	5	0
c	Total PA Source Schedule D, line 18, Net Gain (Loss) from Property within PA — Nonresidents only.	c	
6 a	Rent/Royalty Net Income (loss) from PA Schedule E (Outside PA)	6 a	0
b	(PA Source)	b	63548
	Total Rent/Royalty Net Income (loss) from PA Schedule E	6	63548
7 a	Estates or Trusts Income from PA Schedule J (Outside PA)	7 a	0
b	(PA Source)	b	0
	Total Estates or Trusts Income from PA Schedule J	7	0
8 a	Gambling and Lottery Winnings from PA Schedule T (Outside PA)	8 a	0
b	(PA Source)	b	0
	Total Gambling and Lottery Winnings from PA Schedule T	8	0
9	Total Other PA PIT Income (Loss) — Add lines 3 through 8	9	63548

Part IV — Total PA S Corporation or Partnership Income (Loss)

10	Total Income (Loss) per Books and Records	10	63548
11	Total Reportable Income (Loss). Add lines 1e and 9 or add lines 2h and 9	11	63548
12	Total Nontaxable/Nonreportable Income (Loss). Subtract line 11 from line 10	12	0

Part V — Pass-Through Credits — see instructions for each credit

13 a	Total Other Credits. Submit PA-20S/PA-65 Schedule OC	13 a	0
b	Out of State Credits for Resident Partners and Shareholders	b	0
14 a	PA Tax Withholding Payments from Nonresident Shareholders and Partners	14 a	0
b	Final Payment of Nonresident Withholding Tax	b	0
c	Total PA Income Tax Withheld. Add lines 14a and 14b	c	0

Part VI — Distributions

	Partnerships Only			
15	Distributions of Cash, Marketable Securities, and Property		**15**	0
16	Guaranteed Payments for Capital or Other Services		**16**	0
17	All Other Guaranteed Payments for Services Rendered		**17**	0
a	All Other Guaranteed Payments for Services Rendered Apportion PA		**a**	0
18	Guaranteed Payments to Retired Partners		**18**	0
	PA S Corporations Only			
19	Distributions from PA Accumulated Adjustment Account (AAA)		**19**	0
20	Distributions of Cash, Marketable Securities, and Property		**20**	0

Pennsylvania

PA-20S/ PA-65

K-1 Distribution Report

► Keep for your records

2022

Lines 1 RK-1 thru 1 NRK-1

Name as Shown on Return

[redacted]

Employer Identification No.

[redacted]

Shareholder/Partner	-1- Net Profits Business RK-1	-5- Inc/rents royalties RK-1	-19- Nonrecourse Liabilities RK-1	-20- Recourse Liabilities RK-1	-1- Apport Bus Inc NRK-1
[redacted]	0	62913	671645		
[redacted]	0	635	6784	18406	0
Total	0	63548	678429	18406	0
Amount distributed PA main form	0	63548	678429	18406	0

QuickZoom to Additional K-1 Distribution Reports . . . . . ►

pasv0101.SCR 01/04/21

Pennsylvania

PA-20S/ PA-65

K-1 Distribution Report

► Keep for your records

2022

Lines 3 NRK-1 thru 18 NRK-1

Name as Shown on Return

[redacted]

Employer Identification No.

[redacted]

Shareholder/Partner	-3- Inc/rents royalties NRK-1	-17- Nonrecourse Liabilities NRK-1	-18- Recourse Liabilities NRK-1		
[redacted]					
[redacted]	635	6784	18406		
Total	635	6784	18406		
Amount distributed PA main form	63548	678429	18406		

QuickZoom to Additional K-1 Distribution Reports . . . . . ►

pasv0101.SCR 01/04/21

PA-65 Pennsylvania Partnership Information Worksheet 2022

► Keep for your records

Part I — Identifying Information

Employer ID Number . . . . . [redacted] Date Business Started in PA . . 11/06/2015
Revenue ID Number (LLC's only) . . _____ State Business Organized . . _____
Name . . . . . [redacted]
Name 2 (**See Tax Help**) . . . . . [redacted]
Address 1st Line . . . . . [redacted]

Address line 2, if applicable . . . . ► _____

Address 2nd Line . . . . . _____
City . . . . . PHILADELPHIA State . . . . PA ZIP Code 19145

Province/State . . . . . _____
Foreign Postal Code . . . . . _____
Foreign Code **(See Tax Help)** . . . . _____
Foreign Country . . . . . _____

Business primary physical address:
Address . . . . . [redacted]
City . . . . . PHILADELPHIA State . PA U.S. ZIP Code . 19145
Foreign Province/State . . . . _____ Foreign Postal Code . . _____
Foreign Code . . . . . _____ Foreign Country . . . _____

Telephone . . . . . [redacted] Extension . . . . . _____

☐ Entity is an LLC (See Tax Help)

Part II — Tax Year Information

☒ Calendar year
☐ Fiscal year — Ending month . . . . . ____
☐ Short year — Beginning date . . . . . _____
Ending date . . . . . _____

Part III — Payment Method

☐ Check if paying Nonresident Withholding balance by check. **(See Tax Help)**

Important: Check this box if you will be making this payment on the Pennsylvania website through **myPath.** See **www.revenue.pa.gov** for more information . . . . . ► ☐
NOTE: Payments after December 31, 2021, of $15,000 or more, must be made electronically

Part IV — K-1 Information

Percentage Used for Allocation to Schedules K-1
☒ Profit ☐ Loss ☐ Ownership

K-1 Rounding Options
☒ Distribute the rounding difference to K-1 with the largest percentage
☐ Distribute the rounding difference to partner number . . . . . _____
☐ Distribute the rounding difference among K-1's
☐ Do not distribute the rounding difference to any K-1

Print Schedules K-1 with tax return?
☒ Yes
☐ No

Part V - Taxpayer Signature Information

Partner's or LLC Member's Name . . . [redacted]

[ ] General Partner [X] Limited Liability Company Member [ ] Partnership Representative

Signing Partner's or LLC Member's Title . . . . . MEMBER

Signing Partner's or LLC Member's SSN . . . . . [redacted]

[ ] SSN Opt Out [ ] Foreign National and there is no issued SSN

Part VI – Electronic Filing Information

Electronic Filing Security Authentication Information

Officer's Phone . . . . . [redacted]

Total income amount from 2021 return . . . . . 38,630.

Number of Employee W2s issued 0

State Issued PIN . . . . . .

Electronic Filing:

[X] The state return will be filed electronically

[ ] File PA-65 CORP **stand alone return or amended** only (including Schedules CP and H-Corp)

New! State e-file disclosure consent:

By using a computer and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the PA Department of Revenue, as applicable by law.

Enter the date return was EFiled . . . . . .

Enter the date return was accepted by the state . . . . . .

Enter the date Form PA-65 Voucher was given to the client . . . . . .

Electronic Filing of Estimated Payments:

[ ] Estimated payments will be filed electronically for PA-40ES

Qtr	Payment Amount	Payment Due Date	Date to Withdraw	Date Signed	Date Transmitted	Date Accepted	Completed

Required Information about the Signing Partner/Member:

Address . . . . . [redacted]

City . . . . . PHILADELPHIA

State . . . . . PA Zip Code . . 19145

Email Address . . . . . [redacted]

Electronic Filing of Extension:

☐ Extension will be filed electronically
☐ Extension REV-276

Electronic Filing of Amended Form PA-65

☐ The amended Form PA-65 will be filed electronically
☐ Another amended Form PA-65 will be filed electronically

Part VII – Electronic Funds Withdrawal Information

Yes	No	
☐	☐	**Return** - Use electronic funds withdrawal of balance due (EF Only)?
☐	☐	**Extension** - Use electronic funds withdrawal of balance due (EF Only)?
☐	☐	**Amended Return** - Use electronic funds withdrawal of balance due (EF Only)?
☐	☐	**Another Amended Return** - Use electronic funds withdrawal of balance due (EF Only)?

Bank Information:

Name of Financial Institution (optional) . . . . . _____

Check the appropriate box:

☐ Checking — Routing number . . . . . _____
☐ Savings — Account number . . _____

Payment Information (Electronic Filing Only)

Electronic funds withdrawal amount due with **return** information:

Check a box to indicate ownership of bank account . . . ☐ Business Account ☐ Personal Account

Enter the payment date to withdraw from the account above . . . . . _____

State balance-due amount from this return . . . . . _____

****Important note about amount due:** The state balance due shown above includes all amounts due from Form PA20S/PA65 and PA-65 Corp if applicable.*

Electronic funds withdrawal amount due with **extension** information:

Enter settlement date to withdraw the extension amount from the account above . . . . . ► _____

State balance-due amount paid with this extension _____ . . . . . ► _____

Electronic funds withdrawal amount due with **amended return** information:

Enter settlement date to withdraw the tax due amount from the account above . . . . . _____

Enter the balance due on the Amended Form PA-20S/PA-65 . . . . . _____

Enter the balance due on the Amended Form PA-65 Corp . . . . . _____

State balance-due amount paid with this amended return . . . . . _____

International ACH Transactions

Yes	No	
☐	☐	Will the funds for this payment come from an account outside the U.S.?

Part VIII - Extension Status

Yes	No		
☐	X	Is Form PA-65 on extension?	Extended due date . . . . . _____
☐	. . . .	Extension accepted by the state	

Extension filing date . . . . . _____

Extension acceptance date . . . . . _____

Yes	No		
☐	X	Is Form PA-40 NRC on extension?	Extended due date . . . . . _____

QuickZoom to Form PA20S/PA-65, page 1 . . . . . ► _____

QuickZoom to Form PA40 NRC . . . . . ► _____

Form PA-65 **Two Year Comparison** **2022**

► Keep for your records

Name	Employer Identification No.
[redacted]	[redacted]

	2021 Amount	2022 Amount	Difference Amount	Difference %
Total Adjusted Business Income (Loss)		0.	0.	
Total Apportioned Business Inc (Loss)				
Other PA PIT Income (Loss)				
Interest Income from PA Schedule A				
Dividend Income from PA Schedule B				
Net Gain (Loss) from PA Schedule D				
Rent/Royalty Net Income (Loss)		63,548.	63,548.	
Other Income				
Total Other PA PIT Income (Loss)		63,548.	63,548.	
Total Reportable Income (Loss)		63,548.	63,548.	
Total Nontaxable/Nonreportable Inc (Loss)		0.	0.	
Total Pass-through Credits				
Total PA Income Tax Withheld				
Total Distributions of Cash and Property				
Total Guaranteed Payments for Capital				
Total Guaranteed Payments for Services				
Total Guaranteed Payments for Retired P				
Final Payment of Nonresident Withholding				
Overpayment on Form PA-40 NRC				
If filing PA-65 Corp, Directory of Corp Par				
Total CNIT Withholding				

f2yrcomp.SCR 08/31/21

Smart Worksheets From 2022 Pennsylvania Partnership Tax Return

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet

Property Type . . MULTI FAMILY RESIDENCE Is the Property Outside PA Y or N . ___
Address . . . . . 2048 SOUTH 18TH ST
City . . . . . PHILADELPHIA State . PA ZIP Code 19145
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .
Property Type . . See Property Description Smart Worksheet Is the Property Outside PA Y or N . ___
Address . . . . .
City . . . . . State . ____ ZIP Code . . . .
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet

Property Type . . SINGLE FAMILY RESIDENCE Is the Property Outside PA Y or N . ___
Address . . . . . 2028 SOUTH 18TH STREET
City . . . . . PHILADELPHIA State . PA ZIP Code 19145
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .
Property Type . . See Property Description Smart Worksheet Is the Property Outside PA Y or N . ___
Address . . . . .
City . . . . . State . ____ ZIP Code . . . .
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet

Property Type . . SINGLE FAMILY RESIDENCE Is the Property Outside PA Y or N . ___
Address . . . . . 1908 SOUTH 29TH STREET
City . . . . . PHILADELPHIA State . PA ZIP Code 19145
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .
Property Type . . See Property Description Smart Worksheet Is the Property Outside PA Y or N . ___
Address . . . . .
City . . . . . State . ____ ZIP Code . . . .
Foreign Province
Foreign Country . Foreign Code **(See Tax Help)** .

SMART WORKSHEET FOR: Schedule M: PA-20S/PA-65 Reconciliation of Federal-Taxable Income (Loss) to PA-Taxable Income (Loss)

Schedule M, Part A, Line 1 Smart Worksheet
Ordinary Income (Loss) from Trade or Business
See Tax Help for More Information

		Fed Amount
A	Total federal ordinary income (loss) from trade or business	0
B	Adjustments	
C	Amount of federal ordinary income (loss) reported below ►	0
D	Ordinary income (loss) from other partnerships/S corporations	
E	Ordinary income (loss) from estates and trusts	
F	Gambling and lottery winnings	

SMART WORKSHEET FOR: Schedule K Equivalent

Guaranteed Payments Smart Worksheet
See Tax Help

Guaranteed Payments Reported on federal Form 1065, Schedule K

		(a) Deducted on 1065, page 1	(b) Deducted Elsewhere	(c) From Other K-1's	(d) Total
A	For Services				
B	Medical Insurance				
C	For Use of Capital				
D	Totals (A + B + C)				

Apportion All Guaranteed Payments to PA (See Tax Help) ☐
Apportion Using % on Schedule H (See Tax Help) ☐ _____
Apportion Manually (See Tax Help) ☐

	Guaranteed Payments for Services		Apportioned to PA		Total Everywhere
E	For PA Taxable Business Income (Loss)		0		0
F	For Interest Income		0		0
G	For Dividend Income		0		0
H	For Gain (Loss) from Sales		0		0
I	For Rent and Royalty Income (Loss)		0		0
J	Total Guaranteed Payments for Services ►		0		0

	Guaranteed Payments to Retired Partners	Apportioned to PA	Total Everywhere
K	Total Guaranteed Payments to Retired Partners ►	0	0

	Guaranteed Payments for Capital		Apportioned to PA		Total Everywhere
N	For PA Taxable Business Income (Loss)		0		0
O	For Interest Income		0		0
P	For Dividend Income		0		0
Q	For Gain (Loss) from Sales		0		0
R	For Rent and Royalty Income (Loss)		0		0
S	Total Guaranteed Payments for Capital ►		0		0

Check this box to not provide guaranteed payment detail on Schedule RK-1/NR-K1 ► ☐

SMART WORKSHEET FOR: Schedule K Equivalent

Other Items to Report to Partners on K-1's

		SA	
A	Owner's Share of IRC Section 179 allowed according to PA rules		0
B	Owner's Share of IRC Section 179 allowed (PA apportioned amount) . . .		0
C	Owner's Share of Straight-line Depreciation		0
D	Owner's Share of Straight-line Depreciation (PA apportioned amount) . . .		

Other items to be reported on Schedules K-1:

Additional Information From 2022 Pennsylvania Partnership Tax Return

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet **Continuation Statement**

MULTI FAMILY RESIDENCE
729 LONG LANE
UPPER DARBY
Is the Property Outside PA Y or N .
State . PA ZIP Code 19082
Foreign Code **(See Tax Help)** .

MULTI FAMILY RESIDENCE
1942 SOUTH HOLLYWOOD STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .

SINGLE FAMILY RESIDENCE
315 CANTRELL STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19148
Foreign Code **(See Tax Help)** .

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet **Continuation Statement**

SINGLE FAMILY RESIDENCE
2626 MIFFLIN STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .

SINGLE FAMILY RESIDENCE
2732 MIFFLIN STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .

SINGLE FAMILY RESIDENCE
1426 TASKER STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .

SMART WORKSHEET FOR: Schedule E: PA-20S/PA-65 Rent and Royalty Income (Loss) (Sch E, Copy 1)

Property Description Smart Worksheet **Continuation Statement**

SINGLE FAMILY RESIDENCE
1903 SOUTH 30TH STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .

SINGLE FAMILY RESIDENCE
2706 MIFFLIN STREET
PHILADELPHIA
Is the Property Outside PA Y or N .
State . PA ZIP Code 19145
Foreign Code **(See Tax Help)** .