

Schedule K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

2023
For calendar year 2023, or tax year

☐ Final K-1
☐ Amended K-1

651123
OMB No. 1545-0123

beginning / / 2023 ending / /

Partner's Share of Income, Deductions, Credits, etc.
See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
87-1300789

B Partnership's name, address, city, state, and ZIP code
LAMAR FLORIDA APARTMENTS LLC
5900 BALCONES DR STE 100
AUSTIN, TX 78731

C IRS center where partnership filed return: E-FILE

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

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
027-76-0227

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
MADINA SHAIK
9602 CHAMPIONS COVE DRIVE
SPRING, TX 77379

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 19.826087 % 19.826087 %
Loss 19.826087 % 19.826087 %
Capital 24.782609 % 24.782609 %
Check if decrease is due to:
☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ 1,616. \$ 2,679.
Recourse \$ 515,615. \$ 498,211.
Rescued \$ \$

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

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

L Partner's Capital Account Analysis
Beginning capital account \$ -28,046.
Capital contributed during the year \$
Current year net income (loss) \$ -36,638.
Other increase (decrease) (attach explanation) \$ -2,829. SEE ATTACHED
Withdrawals and distributions \$()
Ending capital account \$ -67,513.

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)

2 Net rental real estate income (loss)
* -36,638.

3 Other net rental income (loss)

4a Guaranteed payments for services

4b Guaranteed payments for capital

4c Total guaranteed payments

5 Interest income

6a Ordinary dividends

6b Qualified dividends

6c Dividend equivalents

7 Royalties

8 Net short-term capital gain (loss)

9a Net long-term capital gain (loss)

9b Collectibles (28%) gain (loss)

9c Unrecaptured section 1250 gain

10 Net section 1231 gain (loss)

11 Other income (loss)

12 Section 179 deduction

13 Other deductions

14 Self-employment earnings (loss)

15 Credits

16 Schedule K-3 is attached if checked. ☐

17 Alternative minimum tax (AMT) items

18 Tax-exempt income and nondeductible expenses

19 Distributions

20 Other information
AJ* STMT

21 Foreign taxes paid or accrued

22 More than one activity for at-risk purposes*

23 More than one activity for passive activity purposes*

*See attached statement for additional information.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

Schedule K-1 (Form 1065) 2023

PARTNER 1

PTPA0312L 07/05/23

LAMAR FLORIDA APARTMENTS LLC 87-1300789

SCHEDULE K-1 (FORM 1065) 2023

SUPPLEMENTAL INFORMATION

PAGE 2

ITEM L
PARTNER'S CAPITAL ACCOUNT ANALYSIS
OTHER INCREASE (DECREASE)

OTHER DECREASE
IMPUTED INTEREST - ACCRUED \$ 2,829.
TOTAL \$ 2,829.

BOX 2
RENTAL REAL ESTATE ACTIVITIES

PROPERTY TYPE AND ADDRESS	GROSS INCOME	NET EXPENSES	NET INCOME	PASSIVE NONPASS	SEC. 1231 TOTAL
TYPE: 2 - MULTI-FAMILY RESIDENCE 990 W FLORIDA AVE BEAUMONT, TX 77705	45,832.	82,470.	\$ -36,638.	PASSIVE	
		TOTAL	\$ -36,638.		

BOX 20
OTHER INFORMATION

* DESCRIPTIVE INFORMATION

AJ AGGREGATE BUSINESS ACTIVITY GROSS INCOME	\$	45,832.
AJ AGGREGATE BUSINESS ACTIVITY TOTAL DEDUCTIONS		82,470.

BOX 20, CODE N
BUSINESS INTEREST EXPENSE
INCLUDED AS A DEDUCTION ON THE FOLLOWING LINE(S)

BELOW IS DEDUCTIBLE BUSINESS INTEREST EXPENSE FOR INCLUSION IN THE SEPARATE LOSS CLASS FOR COMPUTING ANY BASIS LIMITATION (DEFINED IN SECTION 704(D), REGULATION SECTION 1.163(J)-6(H)).

SCHEDULE K-1, LINE 2	\$	21,822.
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BOX 20, CODE ZZ
SECTION 163(J) INFORMATION

IF YOU ARE REQUIRED TO FILE FORM 8990 "LIMITATION ON BUSINESS INTEREST EXPENSE UNDER SECTION 163(J)" THE FOLLOWING INFORMATION WILL BE NECESSARY. SEE FORM 8990 INSTRUCTIONS FOR MORE DETAILS.

BUSINESS INTEREST EXPENSE	21,822.
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PARTNER 1: MADINA SHAIK 027-76-0227

SPSL1201L 07/06/22

SUPPLEMENTAL INFORMATION

THIS PARTNER WILL NOT RECEIVE SCHEDULE K-3 FROM THE PARTNERSHIP UNLESS THE PARTNER REQUESTS THE SCHEDULE.

PARTNER 1: MADINA SHAIK 027-76-0227

SPSL1201L 07/06/22

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: LAMAR FLORIDA APARTMENTS LLC	Partnership's EIN: 87-1300789
Partner's name: MADINA SHAIK	Partner's identifying number: 027-76-0227

	LAMAR FLORIDA APARTMENTS LLC		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss).....	-36,638.	
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
	W-2 wages.....	356.	
	UBIA of qualified property.....	687,375.	
	Qualified REIT dividends		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss).....		
	Royalty income (loss).....		
	Section 1231 gain (loss).....		
	Other income (loss).....		
	Section 179 deduction.....		
	Other deductions.....		
	W-2 wages.....		
	UBIA of qualified property.....		