

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

2023

For calendar year 2023, or tax year

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 codeLAMAR 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.
Qualified nonrecourse financing	\$ 515,615.	\$ 498,211.
Recourse	\$	\$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships. ☐**K3** Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions. ☐**L** Partner's Capital Account Analysis

Beginning capital account	\$ -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	\$

☐ Final K-1☐ Amended K-1

651123

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
*	-36,638.		
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. <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	AJ*	STMT
11	Other income (loss)	N*	STMT
		Z*	STMT
		ZZ*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
22	<input type="checkbox"/> More than one activity for at-risk purposes*		
23	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

For IRS Use Only

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

IMPUTED INTEREST - ACCRUED.....

	\$	2,829.	
TOTAL	\$	<u>2,829.</u>	

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	<u>\$ -36,638.</u>		

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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SUPPLEMENTAL INFORMATION

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

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			