PIEDMONT DALLAS HOLDINGS, LP 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

2018 JACOB AND MIRI SLONE CHILDREN'S TRUST 6601 PEBBLE BROOKE ROAD BALTIMORE, MD 21209

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## PIEDMONT DALLAS HOLDINGS, LP 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

2018 JACOB AND MIRI SLONE CHILDREN'S TRUST 6601 PEBBLE BROOKE ROAD BALTIMORE, MD 21209

**DEAR PARTNER:** 

ATTACHED IS YOUR COPY OF THE 2022 PARTNERSHIP FORM 1065 SCHEDULE K-1 AND SCHEDULE K-3. THESE SCHEDULES SUMMARIZE YOUR INFORMATION FROM THE PARTNERSHIP. THIS INFORMATION HAS BEEN PROVIDED TO THE INTERNAL REVENUE SERVICE WITH THE U.S. PARTNERSHIP RETURN OF INCOME, FORM 1065 AND SCHEDULE K-2. THE INFORMATION PROVIDED ON THESE SCHEDULES SHOULD BE ENTERED ON YOUR TAX RETURN, IN ACCORDANCE WITH THE INSTRUCTIONS FOR THE SCHEDULES K-1 AND K-3.

SCHEDULE K-3 COVERS A NUMBER OF TOPICS, SOME OF WHICH ARE RELEVANT TO INVESTORS OF THIS PARTNERSHIP AND SOME OF WHICH ARE NOT. TO THE EXTENT ANY SECTIONS OF THE SCHEDULE K-3 WERE DEEMED NOT APPLICABLE TO THE PARTNERS OF THIS PARTNERSHIP, THOSE PAGES OF THE FORM WERE EXCLUDED FROM YOUR INVESTOR PACKAGE.

THE FOOTNOTES AND STATEMENTS PROVIDE DISCLOSURES REQUIRED BY IRS REGULATIONS. THE TAX POSITIONS TAKEN BY THE PARTNERSHIP SHOULD NOT BE CONSTRUED AS TAX ADVICE. CONSULT YOUR TAX ACCOUNTANT REGARDING THESE STATEMENTS AND PROVIDE A COPY OF THESE SCHEDULES TO YOUR TAX RETURN PREPARER WITH YOUR OTHER TAX INFORMATION.

PLEASE REVIEW THIS DOCUMENT CAREFULLY. IF YOU BELIEVE CORRECTIONS ARE REQUIRED, PLEASE CONTACT US NO LATER THAN MAY 15, 2023.

FOR QUESTIONS REGARDING THIS TAX DOCUMENT, PLEASE REFERENCE THE FREQUENTLY ASKED QUESTIONS (FAQ) ON THE INVESTOR PORTAL. TO ACCESS THE INVESTOR PORTAL, GO TO WWW.HARBORGROUPINT.COM, CLICK ON "INVESTORS". IF YOU NEED ASSISTANCE TO ACTIVATE OR LOG IN TO YOUR PORTAL ACCOUNT, OR NEED CORRECTIONS TO YOUR K-1, PLEASE CONTACT:

IN THE U.S.: STEVEN HEATHERLY (757) 333-4985 SHEATHERLY@HARBORG.COM IN ISRAEL: LAUREN NOAH (03) 753-8400 LNOAH@HARBORG.COM

WE THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

VERY TRULY YOURS,

PIEDMONT DALLAS HOLDINGS, LP

Schedule K-1 (Form 1065)	2022	Ţ		ded K-		1545-0123
Department of the Treasury	For calendar year 2022, or tax year		Part III Partner's Shar			
Internal Revenue Service	t or outstrain your goals, or tax your		-		s, and Other Ite	
Partner's Share of Income, Deductions,	ending	1	Ordinary business income (loss)	14 Se	elf-employment earning 	s (loss)
Credits, etc.	See separate instructions.	_		-		
Part I Information About the Partne		2	Net rental real estate income (loss) $-97.$	<b>15</b> Cı	radita	
A Partnership's employer identification number	71311IP	,	Other net rental income (loss)	15 (	redits	
86-2104860		٦				
B Partnership's name, address, city, state, and ZIP code	<u> </u>	42	Guaranteed payments for services	16 S	⊥ chedule K-3 is attached	l if
Taranoromp o marrio, addresso, only, states, and zin south	,	٦	dual arrivors payments for services		necked	
PIEDMONT DALLAS HOLDINGS,	LP	4b	Guaranteed payments for capital		ternative min tax (AMT	
999 WATERSIDE DRIVE, SUIT		"				,
NORFOLK, VA 23510		4c	Total guaranteed payments			
C IRS center where partnership filed return:						
E-FILE		5	Interest income	<b>18</b> Ta	ax-exempt income and	
D Check if this is a publicly traded partnership (P	,			nc	ondeductible expenses	
Part II Information About the Partne	er	6a	Ordinary dividends	<u> </u>		
E Partner's SSN or TIN (Do not use TIN of a disregarde	d entity. See instructions.)					
83-6539044		6b	Qualified dividends			
<b>F</b> Name, address, city, state, and ZIP code for partner e				<b>19</b> Di	istributions	
2018 JACOB AND MIRI SLONE	CHILDREN'S	6с	Dividend equivalents	Α	'	777.
TRUST						
6601 PEBBLE BROOKE ROAD		7	Royalties		ther information	
BALTIMORE, MD 21209				N	*	740.
	Limited partner or other LLC	8	Net short-term capital gain (loss)	V	*	-81.
member-manager	member —			Z	*	STMT
H1 X Domestic partner	Foreign partner	9a	Net long-term capital gain (loss)	<u> </u>		
H2 If the partner is a disregarded entity (DE), enter	the partner's:			<u> </u>		
TIN Name		9b	Collectibles (28%) gain (loss)	<u> </u>		
I1 What type of entity is this partner?TRUST		_		<u> </u>		
12 If this partner is a retirement plan (IRA/SEP/Keogh/et	c.), check here	9c	Unrecaptured section 1250 gain	<del> </del>		
J Partner's share of profit, loss, and capital:	Ending					
Beginning 0.0692367	Ending 0.0682367%	10	Net section 1231 gain (loss)	<u> </u>		
Profit 0.0682367% Loss 0.0682367%	0.0682367%					
0.00000	0.0682367%	11	Other income (loss)	<del>                                     </del>		
<u> </u>						
Check if decrease is due to sale or exchange of partners	ership interest					
K Partner's share of liabilities:  Beginning	Ending	12	Section 179 deduction	21 E	reign taxes paid or acc	crued
Nonrecourse \$ 0.	· -	'2	deduction		 	Jueu
Qualified nonrecourse	Ψ σ	13	Other deductions			
financing\$ 20,387.	\$ 20,393.					
Recourse\$ 0.						
Check this box if Item K includes liability amounts from lower-tie						
L Partner's Capital Account An	alysis	22	More than one activity for a	at-risk į	ourposes*	
·		23	More than one activity for p	oassive	activity purposes*	
Beginning capital account \$	4,067.	,	*See attached statement for a	ditior	nal information.	
Capital contributed during the year\$						
Current year net income (loss) \$	-97.					
Other increase (decrease) (attach explanation) \$		<u>&gt;</u>	•			
Withdrawals and distributions\$	( 777 •)	o				
Ending capital account \$	3,193.	Jse				
M Did the partner contribute property with a built-in gain	` ,	3S (				
Yes X No If "Yes," attach statement. S		For IRS Use Only				
N Partner's Share of Net Unrecognized Section	on 704(c) Gain or (Loss)	ъř				
Ending \$		1				

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N	
DESCRIPTION PARTNER FILING INSTRUCTIONS	AMOUNT
BUSINESS INTEREST EXPENSE - SEE IRS SCH. K-1 INSTRUCTIONS PASSTHROUGH	740.
TOTAL TO SCHEDULE K-1, BOX 20, CODE N	740.
SCHEDULE K-1 UNRELATED BUSINESS TAXABLE INCOME, BOX 20, CODE V	
DESCRIPTION PARTNER FILING INSTRUCTIONS	AMOUNT
UNRELATED TAXABLE BUSINESS SEE IRS SCH. K-1 INSTRUCTIONS INCOME - PASSTHROUGH	-81.
TOTAL TO SCHEDULE K-1, BOX 20, CODE V	-81.
SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z	<del></del>
DESCRIPTION	AMOUNT
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - MILL CREEK FLARS - MCF EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-3. 1,491.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - THE HARLOWE -HLA EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-9. 2,022.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - 200 BRAEHILL APT - BRA EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-6. 2,399.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - 7029 WEST APARTMENTS - WES EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-12. 3,662.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP
RES - WOODLAKE RESERVE - WLR
EIN: 86-2104769

RENTAL INCOME (LOSS)

UNADJUSTED BASIS OF ASSETS

2.154.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - THE SAMUEL - SAM EIN: 86-2104769

RENTAL INCOME (LOSS)
UNADJUSTED BASIS OF ASSETS

32.
2,815.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - RES AT WEST MINT - RWM EIN: 86-2104769

RENTAL INCOME (LOSS) -19.
UNADJUSTED BASIS OF ASSETS 4,158.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - CORNERS AT CRYSTAL LAKE APT EIN: 86-2104769

RENTAL INCOME (LOSS)

UNADJUSTED BASIS OF ASSETS

-3.

1,646.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - 1303 MAIN APARTMENTS - TMA EIN: 86-2104769

RENTAL INCOME (LOSS)
UNADJUSTED BASIS OF ASSETS

-30.
1,615.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - LANE AT TOWNE CROSSING APT - L EIN: 86-2104769

RENTAL INCOME (LOSS) -51.
UNADJUSTED BASIS OF ASSETS 2,767.

### SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1	CURRENT YEAR NET INCO		
DESCRIPTION		AMOUNT	TOTALS
RENTAL REAL ESTATE	INCOME (LOSS)	-97.	
SCHEDULE K-1 I	NCOME SUBTOTAL		-97.
NET INCOME (LOSS) F	ER SCHEDULE K-1		-97.

SCHEDULE K-1

FOOTNOTES

### PARTNER FOOTNOTES FOR SECTION 199(A)

PURSUANT TO FINALIZED REGULATION SECTION 1.199A-1 THE PARTNERSHIP IS CONSIDERED A RELEVANT PASSTHROUGH ENTITY ("RPE") AND IS REQUIRED TO DETERMINE AND REPORT CERTAIN INFORMATION ATTRIBUTABLE TO ANY TRADES OR BUSINESSES IN WHICH IT IS DIRECTLY OR INDIRECTLY ENGAGED. WITH RESPECT TO EACH TRADE OR BUSINESS IN WHICH THE PARTNERSHIP IS DIRECTLY ENGAGED, THE FOLLOWING INFORMATION IS BEING REPORTED TO YOU:

- 1. CLASSIFICATION AS A QUALIFIED TRADE OR BUSINESS ("QTB") OR A SPECIFIED SERVICE TRADE OR BUSINESS ("SSTB")
- 2. YOUR ALLOCABLE SHARE OF QUALIFIED ITEMS OF INCOME, GAIN, DEDUCTION AND LOSS ("OUALIFIED BUSINESS INCOME" OR "OBI")
- 3. YOUR ALLOCABLE SHARE OF W-2 WAGES
- 4. YOUR ALLOCABLE SHARE OF UNADJUSTED BASIS IMMEDIATELY AFTER ACQUISITION ("UBIA") OF QUALIFIED PROPERTY TO THE EXTENT THE PARTNERSHIP HAS AGGREGATED ANY TRADES OR BUSINESSES, THE INFORMATION RELATED TO THAT AGGREGATION HAS BEEN REPORTED TO YOU ON AN ATTACHMENT TO YOUR SCHEDULE K-1. THE AMOUNTS REPORTED ON LINE 20Z FOR EACH TRADE OR BUSINESS DO NOT INCLUDE SECTION 1231 GAINS OR LOSSES. THE TREATMENT OF SECTION 1231 GAINS OR LOSSES FOR PURPOSES OF SECTION 199A IS MADE BY THE INDIVIDUAL, TRUST, OR ESTATE CLAIMING THE SECTION 199A DEDUCTION. THEREFORE, SECTION 1231 GAINS OR LOSSES HAVE BEEN SEPARATELY PROVIDED.

-97. YOUR TOTAL ALLOCABLE SHARE OF 199A RENTAL INCOME (LOSS) IS: YOUR TOTAL ALLOCABLE SHARE OF 1231 GAIN (LOSS) IS: 0. YOUR TOTAL ALLOCABLE SHARE OF REIT DIVIDENDS IS: 0. YOUR TOTAL ALLOCABLE SHARE OF THE UNADJUSTED BASIS OF ASSETS IS: 24,729.

PLEASE CONSULT YOUR TAX ADVISOR.

PARTNER FOOTNOTES FOR SECTION 163(J)

THE PARTNERSHIP HAS INVESTED IN ANOTHER PARTNERSHIP THAT ELECTED UNDER SECTION 163(J)(7)(B) TO TREAT THE FOLLOWING REAL PROPERTY TRADE(S) OR BUSINESS(ES) AS AN "ELECTING REAL PROPERTY TRADE OR BUSINESS" AND THEREFORE, TO THE EXTENT INTEREST EXPENSE IS PROPERLY ALLOCABLE TO THE ELECTING REAL PROPERTY TRADE(S) OR BUSINESS(ES), SUCH INTEREST IS NOT SUBJECT TO THE INTEREST LIMITATION RULES OF SECTION 163(J). A PARTNER'S SECTION 163(J) ITEMS FROM SUCH PARTNERSHIP (I.E., BUSINESS INTEREST EXPENSE, BUSINESS INTEREST INCOME, AND ITEMS OF ADJUSTED TAXABLE INCOME) ARE EXCLUDED FROM THE PARTNER'S SECTION 163(J) DEDUCTION CALCULATION.

PLEASE CONSULT YOUR TAX ADVISOR.

### UNRELATED BUSINESS TAXABLE INCOME

PARTNERSHIP INCOME (LOSS) AND GAIN (LOSS) ARE UNRELATED DEBT FINANCED INCOME(UDFI) UNDER SECTION 514(A). FOR TAX EXEMPT PARTNERS, YOUR SHARE OF THE INCOME AND EXPENSES REPORTED TO YOU ON SCHEDULE K-1 THAT IS CONSIDERED UNRELATED BUSINESS TAXABLE INCOME IS:

NET RENTAL REAL ESTATE INCOME (LOSS)

-81.

THE AMOUNT REPORTED AS YOUR TAX BASIS CAPITAL ACCOUNT IS NOT INTENDED TO REPRESENT YOUR OUTSIDE TAX BASIS IN YOUR PARTNERSHIP INTEREST. PLEASE CONSULT YOUR TAX ADVISOR.

FOR FOREIGN TAXPAYERS, REFERENCE THE ATTACHED SCHEDULE K-3 TO ASSIST WITH DETERMINING WHETHER INCOME IS CONSIDERED EFFECTIVELY CONNECTED WITH THE CONDUCT OF A U.S. TRADE OR BUSINESS.

YOUR ALLOCABLE SHARE OF INTEREST INCOME IS AS FOLLOWS: PORTFOLIO INTEREST:

OTHER INTEREST INCOME:

0.

TOTAL INTEREST INCOME:

0.

0.

THE FOLLOWING STATES ARE ATTACHED TO YOUR  $\kappa-1$  IN ACCORDANCE WITH THE FILING REQUIREMENTS OF THESE JURISDICTIONS: NY, NJ, PA

DURING THE YEAR THE PARTNERSHIP DID NOT CONDUCT BUSINESS NOR DERIVE INCOME FROM ANY OF THESE STATES. IF YOU ARE NOT A RESIDENT OF THESE STATES YOU MAY NOT BE REQUIRED TO FILE A RETURN IN THESE JURISDICTIONS SOLELY BASED OFF OF THE INFORMATION OF THE PARTNERSHIP.

YOUR ALLOCABLE SHARE OF CURRENT TAX DEPRECIATION EXPENSE IS:

787.

## Schedule K-3 (Form 1065)

# Partner's Share of Income, Deductions, Credits, etc.-International

OMB No. 1	1545-0123
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2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year beginning \_\_\_\_\_ , ending \_\_\_\_\_ , ending \_\_\_\_\_

Information About the Partnership		Information About the Partner					
	ership's employer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not disregarded entity. See instructions.)	t use T	IN of a			
86-21	04860	83-6539044					
<b>B</b> Partn	ership's name, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in 2018 JACOB AND MIRI SLONE CHIL			;		
PIEDM	ONT DALLAS HOLDINGS, LP	TRUST					
999 W	ATERSIDE DRIVE, SUITE 2300	6601 PEBBLE BROOKE ROAD					
NORFO	DLK, VA 23510	BALTIMORE, MD 21209					
E Ch	eck to indicate the parts of Schedule K-3 that apply.			Yes	No		
1	Does Part I apply? If "Yes," complete and attach Part I		1		X		
2	Does Part II apply? If "Yes," complete and attach Part II		2	X			
3	Does Part III apply? If "Yes," complete and attach Part III		3	X			
4	Does Part IV apply? If "Yes," complete and attach Part IV		4	Х			
5	Does Part V apply? If "Yes," complete and attach Part V		5		_X_		
6	Does Part VI apply? If "Yes," complete and attach Part VI		6		X		
7	Does Part VII apply? If "Yes," complete and attach Part VII		7		X		
8	Does Part VIII apply? If "Yes," complete and attach Part VIII		8		X		
9	Does Part IX apply? If "Yes," complete and attach Part IX		9	Х			
10	Does Part X apply? If "Yes," complete and attach Part X		10	Х			
11	Does Part XI apply? If "Yes," complete and attach Part XI		11		X		
12	Reserved for future use		12				
13	Does Part XIII apply? If "Yes," complete and attach Part XIII .		13		X		

For IRS Use Only

LHA

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

www.irs.gov/Form1065

Name of partnership PIEDMONT DALLAS HOLDINGS	S, LP	EIN 86-2104860	Name of part 2018 J		RI SLONE CH	SSN or TIN SSN or TIN SSN or TIN	39044
Part I Partner's Share of Partner						<u> </u>	
Check box(es) for additional specified attachmed 1. Gain on personal property sale 2. Foreign oil and gas taxes 3. Splitter arrangements 4. Foreign tax translation	5. High-taxe 6. Section 2		on 9. Oth	m 5471 information er forms ner loan transactions	1:	Dual consolidated lo     Form 8865 informati     Other international it     (attach description a	on ems
Part II Foreign Tax Credit Limitat	ion						
Section 1 - Gross Income				•			
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	(f) Sourced by partner	(g) Total
1 Sales A B C 2 Gross income from performance of services A B C							
3 Gross rental real estate income A US B	2,840	0.	0.	0.	0.	0.	2,840
4 Other gross rental income  A  B  C							
5 Guaranteed payments 6 Interest income A B C							
7 Ordinary dividends (exclude amount on line 8) A B							

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

BIN
86-2104860

Name of partner
2018 JACOB AND MIRI SLONE CHILDRE 83-6539044

Part II Foreign Tax Credit Limitation (continued)

Section 1 - Gross Income (continued) Foreign Source (f) Sourced by Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (e) Other (g) Total partner category income category income category income (category code 8 Qualified dividends С 9 Reserved for future use ..... 10 Royalties and license fees 11 Net short-term capital gain 12 Net long-term capital gain С 13 Collectibles (28%) gain С **14** Unrecaptured section 1250 gain С 15 Net section 1231 gain

Name of partnership EIN Name of partner SSN or TIN 86-2104860 2018 JACOB AND MIRI SLONE CHILDRE 83-6539044 PIEDMONT DALLAS HOLDINGS, LP

Part II Foreign Tax Credit Limitation (continued)
Section 1 - Gross Income (continued)

			Foreign	Source		(f) Coursed by	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	(f) Sourced by partner	(g) Total
<b>16</b> Section 986(c) gain							
17 Section 987 gain							
18 Section 988 gain							
19 Section 951(a) inclusions							
Α							
В							
С							
20 Other income (see instructions)							
A							
В							
С							
21 Reserved for future use							
A							
В							
С							
Reserved for future use							
A							
В							
С							
Reserved for future use							
Α							
В							
С							
24 Total gross income (combine lines 1							
through 23)	2,840.						2,84
A US	2,840.		0.	0.	0.	0.	2,84
В							
С							

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

BIN
86-2104860

Name of partner
2018 JACOB AND MIRI SLONE CHILDRE 83-6539044

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions

Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code )	(f) Sourced by partner	(g) Total
25 Expenses allocable to sales income							
26 Expenses allocable to gross income							
from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
Net section 1231 loss							
31 Other losses							
Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
CSIC code:							
33 Allocable rental expenses - depreciation,							
depletion, and amortization	815.						81
34 Allocable rental expenses - other than							
depreciation, depletion, and amortization	1,383.						1,38
35 Allocable royalty and licensing							
expenses - depreciation, depletion, and							
amortization							
36 Allocable royalty and licensing							
expenses - other than depreciation,							
depletion, and amortization							
37 Depreciation not included on line 33 or							
35							
38 Charitable contributions							
39 Interest expense specifically allocable							
under Regulations section 1.861-10(e)							
10 Other interest expense specifically							
allocable under Regulations section							
1.861-10T							
11 Other interest expense - business						740.	74
12 Other interest expense - investment							
13 Other interest expense - passive activity							
14 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
45 Foreign taxes not creditable but							
deductible							

Page 6

Name of partnership EIN Name of partner SSN or TIN 86-2104860 2018 JACOB AND MIRI SLONE CHILDRE 83-6539044 PIEDMONT DALLAS HOLDINGS, LP Part II Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** (f) Sourced by Description (a) U.S. source (b) Foreign branch (c) Passive (e) Other (g) Total (d) General partner category income category income category income (category code **46** Section 986(c) loss ...... **47** Section 987 loss ..... 48 Section 988 loss 49 Other allocable deductions (see instructions) ..... **50** Other apportioned share of deductions (see instructions) 51 Reserved for future use **52** Reserved for future use ..... 53 Reserved for future use ....... **54 Total deductions** (combine lines 25 2,198. 740. 2,938. through 53) \_\_\_\_\_ 55 Net income (loss) (subtract line 54 642. -740. from line 24) ..... Part III Other Information for Preparation of Form 1116 or 1118

<b>Sec</b>	tion i - R&E Expens	es Apportionment	ractors						
Description				Foreign					
		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code (country code	(f) Sourc partn		(g) Total
1 0	Gross receipts by SIC code								
Α	SIC code:								
В	SIC code:								
С	SIC code:								
Ε	SIC code:								
Ε	SIC code:								
F	SIC code:								
2	Exclusive apportionmen	t with respect to total R	&E expenses entered on F	Part II, line 32. Enter the	following.				
Α	R&E expense with respe	ect to activity performed	in the United States		-				
	(i) SIC code:	• •						2A(i)	

(ii) SIC code: \_\_\_\_\_

(i) SIC code: \_\_\_\_\_

(ii) SIC code: \_\_\_\_\_

(iii) SIC code:

(iii) SIC code:

**B** R&E expense with respect to activity performed outside the United States

2A(ii)

2A(iii)

2B(i)

2B(ii)

2B(iii)

EIN Name of partnership Name of partner SSN or TIN 86-2104860 2018 JACOB AND MIRI SLONE CHILDRE 83-6539044 PIEDMONT DALLAS HOLDINGS, LP

Part III Other Information for Preparation of Form 1116 or 1118 (continued)

**Section 2 - Interest Expense Apportionment Factors Foreign Source** Description (f) Sourced by (e) Other (a) U.S. source (b) Foreign branch (c) Passive (d) General (g) Total partner (category code category income category income category income (country code 21,799. 21,799. 1 Total average value of assets 2 Sections 734(b) and 743(b) adjustment to assets - average value 3 Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) 4 Other assets attracting directly allocable interest expense under Regulations section 1.861-10T 5 Assets excluded from apportionment formula **6a** Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 21,799. 21,799. from the sum of lines 1 and 2) ... **b** Assets attracting business interest expense ..... c Assets attracting investment interest expense ..... d Assets attracting passive activity interest expense Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment) 8 Basis in stock of CFCs (see attachment)

Section 3 - Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors

				Foreign Source			
	Description	(a) U.S. source	(b) Passive category income	(c) General category income	(d) Other (category code) (country code )	(e) Sourced by partner	(f) Total
_1	Foreign-derived gross receipts						
2	Cost of goods sold						
3	Partnership deductions allocable to foreign-						
	derived gross receipts						
4	Other partnership deductions apportioned to						
	foreign-derived gross receipts						

Page **10** 

Name of partnership EIN	Name of partner		SSN or	
•		B AND MIRI SLON		6539044
Part IV Information on Partner's Section 250 Deduct		<u>-</u>	<u> </u>	
Section 1 - Information To Determine Deduction Eligib	e Income (DEI) and Qualified Busin	ess Asset Investment (	QBAI) on Form 8993	
1 Net income (loss)			1	-97.
2a DEI gross receipts				
<b>b</b> DEI cost of goods sold (COGS)				
c DEI properly allocated and apportioned deductions				
3 Section 951(a) inclusions				
4 CFC dividends				
5 Financial services income				
6 Domestic oil and gas extraction income				
7 Foreign branch income				
8 Partnership QBAI			8	
Section 2 - Information To Determine Foreign-Derived	<b>Deduction Eligible Income on Forr</b>	n 8993 (see instructions	s)	
	(a) Foreign-derive	d <b>(b)</b> Foreign-derived	(a) Fausiana danina d	(d) Total
	income from all sale	s of income from all sales of	(c) Foreign-derived	(add columns (a)
	general property	intangible property	income from all services	through (c))
9 Gross receipts				
10 COGS				
11 Allocable deductions				
12 Other apportioned deductions			12	
Section 3 - Other Information for Preparation of Form 8	3993			
		(a) DEI	(b) FDDEI	(c) Total
13 Interest deductions				
A A Interest expense specifically allocable under Regulations section	n 1.861-10(e)			
B Other interest expense specifically allocable under Regulations se				
C Other interest expense				
14 Interest expense apportionment factors				
A Total average value of assets				
B Sections 734(b) and 743(b) adjustment to assets - average value				
C Assets attracting directly allocable interest expense under Regula				
D Other assets attracting directly allocable interest expense under l				
E Assets excluded from apportionment formula				
F Total assets used for apportionment (the sum of lines 14C, 14D, and				
R&E expenses apportionment factors				
15 Gross receipts by SIC code				
A SIC code:				
B SIC code:				
C SIC code:				
16 R&E expenses by SIC code		,		
A SIC code:			16A	
B SIC code:			16B	
C SIC code:			16C	

Page **15** 

Name of pa		EIN	Name of partner	OD 1170 1/707 674		or TIN
	ONT DALLAS HOLDINGS, LP	86-2104860		OB AND MIRI SLO	ONE CHILDRE   8	3-6539044
	II Partner's Interest in Foreign Corporation	n Income (Section				
	or reference ID number of controlled foreign corporation			e category. See instructions		
	AS was entered on line B, applicable grouping under Regu					П
	is checked if there is more than one source country for a					
<b>E</b> Box	is checked if U.S. source income					
F Box	is checked if FORI or FOGEI					
Amo	ounts are in functional currency unless otherwise noted.		(i) Country code	(ii) Partner's share of net income	(iii) Reserved for future use	(iv) Reserved for future use
	instructions.		(,, cca)	of fiet income	ruture use	luture use
	ppart F income groups					
	dends, interest, rents, royalties, and annuities (total)					
	Unit:					
(2)	Unit:					
<b>b</b> Net	gain from certain property transactions (total)					
· · · · · · · · · · · · · · · · · · ·	Unit:					
	Unit:					
	gain from commodities transactions (total)					
	Unit:					
	Unit:					
	foreign currency gain (total)					
	Unit:					
	Unit:					
	ome equivalent to interest (total)					
	Unit:					
(2)	Unit:					
f Oth						
	Unit:					
	Unit:					
	eign base company sales income (total)					
	Unit:					
	Unit:					
	eign base company services income (total)					
	Unit:					
	Unit:					
	inclusion foreign base company income (total)					
	Unit:					
	Unit:					
	urance income (total)					
	Unit:					
· · · · · · · · · · · · · · · · · · ·	Unit:					
· · · · · · · · · · · · · · · · · · ·	rnational boycott income (total)					
	bes, kickbacks, and other payments (total)					
m Sec	tion 901(i) (total)					

Name of partnership	EIN	Name of partner			or TIN
PIEDMONT DALLAS HOLDINGS, LP	86-2104860		OB AND MIRI SLO	NE CHILDRE 83	-6539044
Part VIII Partner's Interest in Foreign Corporation	on Income (Section	960) (continued)			
Amounts are in functional currency unless otherwise noted. See instructions.		(i) Country code	(ii) Partner's share of net income	(iii) Reserved for future use	(iv) Reserved for future use
2 Recaptured subpart F income					
3 Tested income group (total)					
(1) Unit:					
(2) Unit:					
4 Residual income group (total)					
(1) Unit:					
(2) Unit:					
5 Total					
Part IX Partner's Information for Base Erosion	and Anti-Abuse Tax	x (Section 59A)			
Section 1 - Applicable Taxpayer (see instructions)		(			
Description			(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
1 Gross receipts for section 59A(e)			2,840.	2,840.	
2 Gross receipts for the first preceding year			2,193.	2,193.	
3 Gross receipts for the second preceding year					
4 Gross receipts for the third preceding year					
5 Amounts included in the denominator of the base erosion					
1.59A-2(e)(3)					
Section 2 - Base Erosion Payments and Base Eros	sion Tax Benefits (	see instructions)			
Description			(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
6 Reserved for future use					
7 Reserved for future use					
8 Purchase or creations of property rights for intangibles (pa	tents, trademarks, etc.)				
9 Rents, royalties, and license fees					
10 a Compensation/consideration paid for services not except	ed by section 59A(d)(5)				
<b>b</b> Compensation/consideration paid for services excepted by	/ section 59A(d)(5)				
11 Interest expense					
12 Payments for the purchase of tangible personal property					
13 Premiums and/or other considerations paid or accrued for	insurance and reinsuranc	e as covered by			
sections 59A(d)(3) and 59A(c)(2)(A)(iii)					
14 a Nonqualified derivative payments					
<b>b</b> Qualified derivative payments excepted by section 59A(h)					
15 Payments reducing gross receipts made to surrogate foreign	gn corporation				
16 Other payments-specify:					
17 Base erosion tax benefits related to payments reported on	lines 6 through 16, on wh	nich tax is imposed by			
section 871 or 881, with respect to which tax has been wit	hheld under section 1441	or 1442 at the 30%			
(0.30) statutory withholding tax rate					

Name of partnership	EIN	Name of partner	SSN or TIN
PIEDMONT DALLAS HOLDINGS, LP	86-2104860	2018 JACOB AND MIRI SLONE CHILDRE	83-6539044

Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A) (continued)
Section 2 - Base Erosion Payments and Base Erosion Tax Benefits (see instructions) (continued)

(c) Total base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section
871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefits. See instructions

19 Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)
20 Reserved for future use
21 Reserved for future use
22 Reserved for future use

## Part X Foreign Partner's Character and Source of Income and Deductions

### Section 1 - Gross Income

			Partnership Determination								
Description	<b>(b)</b> Partner		E	CI	Non-ECI						
	(a) Total	determination	(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source				
1 Ordinary business income (gross)											
2 Gross rental real estate income											
3 Other gross rental income	2,840.		2,840.								
4 Guaranteed payments for services											
5 Guaranteed payments for use of capital											
6 Interest income											
7 Dividends											
8 Dividend equivalents											
9 Royalties and license fees											
10 Net short-term capital gain											
11 Net long-term capital gain											
12 Collectibles (28%) gain											
13 Unrecaptured section 1250 gain											
14 Net section 1231 gain											
15 Reserved for future use											
16 Reserved for future use											
17 Reserved for future use											
18 Reserved for future use											
19 Reserved for future use											
20 Other income (loss) not included on											
lines 1 through 19											
21 Gross income (sum of lines 1											
through 20)	2,840.		2,840.								

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

EIN
86-2104860

Name of partner
2018 JACOB AND MIRI SLONE CHILDRE 83-6539044

Part X Foreign Partner's Character and Source of Income and Deductions (continued)
Section 2 - Deductions Losses and Net Income

					Partnership Determination								
	Decemention	(b) Partner		E	CI	Non-ECI							
	Description	(a) Total	dètérmination	(c) U.S source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source					
1	Expenses related to ordinary business income (gross)												
2	Research and experimental expenses												
3	Expenses from rental real estate	2,197.		2,197.									
4	Expenses from other rental activities												
5	Royalty and licensing expenses												
6	Section 179 deduction												
7	Interest expense on U.Sbooked liabilities	740.		740.									
8	Interest expense directly allocable under Regulations sections 1.882-5(a) (1)(ii)(B) and 1.861-10T												
9	Other interest expense												
10	Section 59(e)(2) expenditures												
11	Net short-term capital loss												
12	Net long-term capital loss												
13	Collectibles loss												
14	Net section 1231 loss												
15	Other losses												
	_ (1)												
	(2)												
16	Charitable contributions												
17	Other:												
18	Other:												
19	Reserved for future use												
20	Reserved for future use												
21	Reserved for future use												
22	Reserved for future use												
23	Reserved for future use												
24	Total (sum of lines 1 through 23)	2,937.		2,937.									
25	Net income (loss) (line 21 (Section 1) minus line 24 (Section 2))	-97.											

	f partnership	LAS HOLDINGS,	T.D	EIN 86-2104860		f partner	ΔND	MTRT	SLONE	CHILDRE	SSN or TIN 83-6539044
				of Income and Deduction		ntinued)				CIIIDINI	
		tion and Apportion			(00/	itiiriaca)					
1	Gross income				6	Reserved for	future u	ise			
а	Gross ECI			2,840.		(i)			(ii)		(iii)
b	Worldwide gross	s income		2,840.	а						
					b						
2	Assets										
а	Average U.S. as	sets (inside basis)			7	Other allocat	ion and	apportion	ment key		
b	Worldwide asse	ts		21,799.				(i) Key/F	actor		(ii) Allocation
					а						
3	Liabilities				b						
а		oilities of partnership									
b	Directly allocate	d partnership indebtedne	ess	20,523.	8	Other allocat	ion and	apportion	ment key		
								(i) Key/F	actor		(ii) Allocation
4	Personnel				а						
а					b						
b	Worldwide perso	onnel									
5		rom sales or services by S	SIC code								
	(i) SIC code	(ii) ECI		(iii) Worldwide							
a				_							
b											
Sect	ion 4 - Reser	ved for Future Use									

		Reserved	(a)	(b)	(c)
1	Reserved for future use				
2	Reserved for future use				
3	Reserved for future use				
4	Reserved for future use				
5	Reserved for future use				
6	Reserved for future use				
_ 7	Reserved for future use				
8	Reserved for future use				
9	Reserved for future use				
10	Reserved for future use				

NC K-1 (39) (D-403) 8-22-22

## 2022 Partner's Share of N.C. Income, Adjustments, and Credits

North Carolina Department of Revenue

DOR Use Only			
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Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year or fiscal year beginning 01 01 22 and ending 12 31 22

Information About the Partnership

Partnership's Federal Employer ID Number 862104860

Is the Partnership a Taxed Partnership?

Partnership's Name, Address, and ZIP Code

PIEDMONT DALLAS HOLDINGS LP
999 WATERSIDE DRIVE SUITE 2300
NORFOLK VA 23510

Information About the Partner	
Partner's Identifying Number 8 3 6 5 3 9 0 4 4	Partner's Name, Address, and ZIP Code 2018 JACOB AND MIRI SLONE CHILDRE
030339044	TRUST
Is the Partner a N.C. Resident?	6601 PEBBLE BROOKE ROAD
	BALTIMORE MD 21209
Yes No X	
If the partner is a disregarded entity, enter the na	ame and taxpayer identification number of the disregarded entity below:
Name of Disregarded Entity	Taxpayer Identification Number of Disregarded Entity

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
		(This amount should already be included
1. Share of Partnership Income (Loss)	-97	in federal adjusted gross income)
2. Additions to Income (Loss)	64	Form D-400 Schedule S, Part A
3. Deductions from Income (Loss)	584	Form D-400 Schedule S, Part B
4. Share of Tax Credits	0	Form D-400TC
5. Share of Tax Withheld from Compensation Paid for		
Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)
B. Nonresidents Only		
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6. Portion of Line 1 Above From N.C. Sources	-49	Form D-400 Schedule PN, Column B, Line 11
		Form D-400 Schedule PN, Column B, Part B, or
7. Portion of Line 2 Above Attributable to N.C. Source Income	64	Form D-400 Schedule PN-1, Column B, Part A
		Form D-400 Schedule PN, Column B, Part B, or
8. Portion of Line 3 Above Attributable to N.C. Source Income	584	Form D-400 Schedule PN-1, Column B, Part B
9. Nonresident's Share of Net Tax Paid by the Manager		
of the Partnership	0	Form D-400, Line 21c
C. Taxed Partnerships Only		
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10. Share of North Carolina Taxable Income, if the amount		Form D-400 Schedule S, Part A (all partners) and Form
is less than zero	0	D-400 Schedule PN-1, Column B, Part A (nonresidents only)
		Form D-400 Schedule S, Part B (all partners)
11. Share of North Carolina Taxable Income, if the amount	0	and Form D-400 Schedule PN-1, Column B,
is greater than zero		Part B (nonresidents only)

## NC K-1 (39) Supplemental Schedule

## 2022 Owner or Beneficiary's Share of N.C. Additions and Deductions

North Carolina Department of Revenue

8-23-22

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Entity's Legal Name
PIEDMONT DALLAS HOLDINGS LP

Individual Owner or Beneficiary's First Name M.I. Individual Owner or Beneficiary's Last Name Individual Owner or Beneficiary's SSN

Non-Individual Owner or Beneficiary's Legal Name
2018 JACOB AND MIRI SLONE CHIL

836539044

Part A.	. Additions to Income		COLUMN A		COLUMN B
			Enter the Amount from all Sources		Enter the Amount from N.C. Sources
		L	Irom all Sources		Ironi N.C. Sources
1.	Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3.	Bonus Depreciation	3.	64	3.	64
4.	IRC Section 179 Expense	4.	0	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7.	Federal Net Operating Loss Deduction	7.	0	7.	0
8.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9.	Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11.	Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12.	Business Meal Deduction in Excess of 50%	12.	0	12.	0
13.	Discharge of Certain Student Loan Debt	13.	0	13.	0
14.	Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15.		15.	
16.	Total Additions - Add Lines 1 through 15	16.	64	16.	64

-	Legal Name (First 10 Characters) Federal Employer ID Number Owner or Beneficiary' 862104860 2018 JACOE		(First 10 Characters)	Identifying Number 836539044
Part B.	Deductions From Income		COLUMN A Enter the Amount from all Sources	COLUMN B Enter the Amount
17.	State or Local Income Tax Refund	17.	0	17. 0
18.	Interest Income From Obligations of the United States or United States' Possessions	18.	0	18. 0
19.	Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0	19. 0
20.	Bailey Retirement Benefits	20.	0	20. 0
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21.	0	21. 0
22.	Bonus Asset Basis	22.	0	22. 0
23.	Bonus Depreciation a. 2017 0 b. 2018 0 c. 2019 d. 2020 0 e. 2021 584 Total	al 23f.	0 584	23f. 584
24.	IRC Section a. 2017 0 b. 2018 0 c. 2019 179 Expense d. 2020 0 e. 2021 0 Total	al 24f.	0 0	24f. 0
25.	Recognized IRC Section 1400Z-2 Gain	25.	0	25. 0
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26.	0	26. 0
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27.	0	27. 0
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022	28.	0	28. 0
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction	29.	0	29. 0
30.	Personal Education Student Account Deposits	30.	0	30. 0
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31.	0	31. 0
32.	Certain Economic Incentive Payments	32.	0	32. 0
33.	Certain N.C. Grant Payments	33.	0	33. 0
34.	Certain Net Operating Loss Carrybacks	34.	0	34. 0
35.	Excess Net Operating Loss Carryforward	35.	0	35. 0
36.	Excess Business Loss	36.	0	36. 0
37.	Business Interest Limitation	37.	0	37. 0
38.	Taxed Pass-Through Entity Income (New for 2022)	38.	0	38. 0
39.	N.C. Net Operating Loss (New for 2022)	39.	0	39. 0
40.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40.		40.
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41.	584	41. 584



## State of New Jersey Partner's Share of Income

1019 2022

(Form NJ-1065) Partner's Share of Income
For Calendar Year 2022, or Fiscal Year Beginning \_\_\_\_\_\_ , 2022 and ending \_\_\_\_\_\_ , \_\_\_\_ .

Part I General Inform	nation				
Partner's SS # or Federal EIN (Do not use EIN of a	disregarded entity. See instr.)		Partnership's Federal EIN	N	
83-6539044			86-210486	0	
Partner's Name			Partnership's Name		
2018 JACOB AND MIRI	SLONE CHILDRE	EN'S			
TRUST			PIEDMONT D	ALLAS HOLDINGS	, LP
Street Address			Partnership's Street Add		
6601 PEBBLE BROOKE				IDE DRIVE, SUI	
City State	ZIP Code		City	State	ZIP Code
BALTIMORE, MD 2120			NORFOLK, V		
What type of entity is partner?	NT		Enter partner's perce		
(see instructions)	Code			(i) Before Decrease or Termination	(ii) End of Year
Date partner's interest in partnership began	n: 02/16/2021 Month Day Year		Drafit Charing	0.0682367 %	0.0682367 %
Final NJK-1	Hedge Fund		Profit Sharing Loss Sharing	0.0682367 %	0.0682367 %
Amended NJK-1	Member of Composite	Return	Capital Ownership	0.0682367 %	0.0682367 %
If the partner is a disregarded entity,			Oupital Ownership		
in the parties to a disregarded entity,	one on the box and onto the par				
Federal EIN	Name				
Part II Income Inform	ation				
la como Olombia di con	A. Takal Bladdhadhad		IJ-1040 Filers	B. New Jersey Source	NI 4040ND FILE
Income Classification	A. Total Distribution		ter Amounts on le Shown Below	Amounts	NJ-1040NR Filers
1. Partnership Income (Loss)	-97.	LIII	ic onown below		
Net Guaranteed Payments	3,*				_
3. Partner's 401(k) Contribution					
4. Distributive Share of Partnership					
Income (loss)			Line 21		Line 23
(Line 1 plus line 2 minus line 3)	-97.				
5. Pension			Line 20a		
6. Net Gain (Loss) From Disposition					
of Assets as a Result of a			Line 19		Line 19
Complete Liquidation					
Part III Partner's Infor	mation				
					Line 10b, Page 1, CBT-100
					Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U
					Schedule T, NJ-CBT-1065
					Line 52, NJ-1040NR
					Line 23, NJ-1080C Line 35a, NJ-1041
1. Nonresident Partner's Share of NJ Tax			1.		Lino 00a, No 1041
2. Partner's HEZ Deduction	2.				
Li i di di di Tiez Doddolloll					
3. Partner's Sheltered Workshop Tax Cred	dit		3.		
,					
4. Share of Pass-Through Business Altern	native Income Tax		4.		
Part IV Supplemental	Information (Attach S	Schedu	ıle)		



L If the partner was included in a group return, enter the special NYS identification number, if known

## Department of Taxation and Finance New York Partner's Schedule K-1

	28883 I	11-04-4	22
IT-	20	4-	IP

STATE	Tax Law - Article 22	(Personal Income Tax)				
2022		·		. [	Final K-1	2
or calendar year 2022 or tax	x year beginning	and ending		_	_	
					Amended K-1	
Partners: Before completing y	our income tax return, see	Form IT-204-IP-I, Partner's	Instructions for Form	IT-204-IP (availa	ble at www.tax.ny.gov).	
Partnership's informati	on (see instructions)					
Partnership's name (as showr	n on Form IT-204)			Partnersh	ip's EIN	
PIEDMONT DALLA					862104860	
Mark an $\chi$ in the box if eit	her applies to your entity	Publicly traded	d partnership	Portfolio inves	stment partnership	
3 Tax shelter registration nu	mber, if any			в		
					С	%
Partner's information (s	see instructions)					
Partner's name				Partner's	identifying number	
2018 JACOB AND	MIRI SLONE C	HILDREN'S			836539044	
Partner's address	00KE D01D					
6601 PEBBLE BRO	JOKE ROAD		I			
City		State MD	ZIP code 21209			
BALTIMORE  The partner is a (mark an X)		General partner or LLC m		X Limited pa	artner or other LLC mer	
What is the tax filing status If the partner is a disregard	· ·	in the appropriate box, if known.)	Individual	X Estate/tru	st Partnershi	ρ
		the income, if known		F		
<b>.</b>		•				х
		ear?		Beginni		,
Partner's share of profit, lo	· · · · · · · · · · · · · · · · · · ·				682% 0.06	5820/
					682% 0.06	
					682% 0.06	
Partner's share of liabilities				по	0 0 2 0 0	7 U Z 70
	•			I1		
					20	393
						3,3
Partner's capital account a	analysis					
				J1	Δ	067
						007
						-97
						777
5) Withdrawals and dis						111
						193
7) Ending capital accou				J7	3	193
8) Method of accounting  X Tax basis	ng (mark an X in the appro	Book Other (submit	evolanation)			
Resident status (mark an )			onplatiation)			
NYS full-year resi		nkers full-year resident	NYC full-ye	ar resident		
NYS part-year res		nkers part-year resident		ear resident		
X NYS nonresident		nkers nonresident	o part y			
	· · ·			1		





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Pan	<b>e 2</b> of 5 <b>IT-204-IP</b> (2022)					288852 11-04-22
_	Was Farms IT 0050 F filed with the consideration					M Yes No
N	NYS estimated tax paid on behalf of partner <i>(from Form IT</i> 1) First installment  2) Second installment  3) Third installment	,	N2	Date		Amount
	4) Fourth installment		N4			
	Total NYS estimated tax paid on behalf of partner (add line	es N1 through N4)			N	
0	Estimated MCTMT paid on behalf of partner (from Form IT  1) First installment			Date		Amount
	2) Second installment					
	3) Third installment					
	Fourth installment  Total estimated MCTMT paid on behalf of partner (add line)					
 Pai	entity taxable income (PTE taxable income)? (Mark an the companient of the companien	i ∧ in the appropria	ile dox; see	ilistructions)	Resident	Nonresident
	A - Partner's distributive share items	В	- Federal K-	1 amount	<b>C</b> - N	lew York State amount
1	Ordinary business income (loss)	1			1	
2	Net rental real estate income (loss)	2		-97	2	
3	Other net rental income (loss)	3			3	
4					4	
5					5	
6					6	
7	•				7	
8	1 3 ( )				8	
9 40	3 ( )				9	
10 11		10 11			10	
12	Other income (loss)				12	
13		13			13	
14		4.4			14	
15		4=			15	
16	T	16			16	
17				777	17	
18		40			18	
19	Other items not included above that are required to be		·			
	reported separately to partners	19		25289	19	
	Identify: SEE STATEMENT					





## Partner's share of New York modifications (see instructions)

20	New	York	State	additions
----	-----	------	-------	-----------

	Number	A - Total amount	B - New York State allocated amount
20a	EA-		
20b	EA-		
20c	EA-		
20d	EA-		
20e	EA-		
20f	EA-		

21 Total addition modifications (total of column A, lines 20a through 20f)

22 New York State subtractions

	Number	A - Total amount
22a	ES- 213	1224
22b	ES-	
22c	ES-	
<b>22</b> d	ES-	
22e	ES-	
22f	ES-	

	_	 I OIK Otate a	moodica amo	ч.,
Ī	l [			
Ī	l i			
	l			

1224 23 Total subtraction modifications (total of column A, lines 22a through 22f)

24 Additions to itemized deductions

	Lette	rAmount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f)

26 Subtractions from itemized deductions

	<u>Lette</u> r	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f)

28 This line intentionally left blank





Partner's	othar	inform	nation
Parmer's	orner	Intorr	nation

29a	Partner's share of New York source gross income	29a	
29b	MCTD allocation percentage (see instructions)	29b	%
	Partner's share of receipts from the sale of goods by manufacturing	29c	·
29d	Partner's share of New York adjusted basis of qualified manufacturing property	29d	
	* * * * * * * * * * * * * * * * * * * *		

## Partner's credit information

## Part 1 - Flow-through credit bases and information

Brownfield redevelopment tax credit (Form IT-611, IT-611.1, or IT-611.2)

Brow	Infield redevelopment tax credit (Form IT-611, IT-611.1,	or IT-611.	2)		
			A - Form IT-611	B - Form IT-611.1	C - Form IT-611.2
30	Site preparation credit component	30			
31	Tangible property credit component	31			
32	On-site groundwater remediation credit component	32			
33	This line intentionally left blank			33	
34	This line intentionally left blank			34	
35	This line intentionally left blank			35	
QEZ	E tax reduction credit (Form IT-604)				
36	QEZE employment increase factor			36	
37	QEZE zone allocation factor				
38	QEZE benefit period factor				
Exce	Isior jobs program tax credit (Form IT-607)				
39	· · · · · · · · · · · · · · · · · · ·			39	
40	Excelsior investment tax credit component				
41	Excelsior research and development tax credit componer				
42	Excelsior real property tax credit component				
42a	Excelsior child care services tax credit component				
Farm	ers' school tax credit (Form IT-217)				
				43	
44					
45	Eligible school district property taxes paid			45	
46	Acros of qualified agricultural property converted to pene	unalified u	20	16	

## Other flow-through credit bases and information

Credit bases

	Code	Amount		Code	Amount
47a			47d		
47b			47e		
47c			47f		

46 Acres of qualified agricultural property converted to nonqualified use

### Credit information

	Code	Information	Code	Information
47g			47j	
47h			47k	
47i			471	





**B** - New York State allocated amount

rt 2 - Flow-throเ	igh credits, addback	s, and recapt	ures			
8 Long-term care ins	48					
9 Investment credit <i>(in</i>						
Research and development - investment credit (Form IT-212)						
1 Other flow-through		,				
Code	Amount		Code	Amount		
51a		51e				
1b		51f				
51c		51g				
51d		51h				
ild	ts and recaptures  Amount		Code	Amount		
2 Addbacks of credi	•		Code	Amount		
2 Addbacks of credi Code	•	51h	Code	Amount		
2 Addbacks of credi	•	51h	Code	Amount		
2 Addbacks of credi Code 52a 52b 52c	Amount	51h  52d  52e  52f				
2 Addbacks of credi Code 52a 52b 52c	•	51h  52d  52e  52f				
2 Addbacks of credi Code 2a 2b 2c 2c 2rt 3 - START-UP	Amount  NY tax elimination c	51h  52d  52e  52f  credit informa	tion (Form IT-	638)	53	
2 Addbacks of credi Code 52a 52b 52c art 3 - START-UP 3 START-UP NY bus	Amount	51h  52d 52e 52f  credit information DTF-74)	ition (Form IT-	638)		

Partner's share of New York adjustments due to decoupling from the IRC (see instructions)

1 Total of New York additions2 Total of New York subtractions





A - Total amount

NY IT-204-IP OTHER ITEMS REQUIRED TO BE	REPORTED SEPARATELY	
DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
BUSINESS INTEREST EXPENSE UNRELATED BUSINESS TAXABLE INCOME SECTION 199A UNADJUSTED BASIS OF ASSETS SECTION 199A RENTAL INCOME/LOSS	740. -81. 24,729. -99.	0. 0. 0.
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19	25,289.	0.

PA Schedule RK-1 (05-22) 2022 Resident Schedule of

SECTION

Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

N Final 2018 JACOB AND MIRI SLONE CHILDRENS TRUST 836539044 LLO1 PEBBLE BROOKE ROAD (Individual=1, PA S Corp=2, All Other Corp=3, Owner Estate/Trust=4, Partnership=5, LLC=6, Exempt=7) 00000 Shareholder's Stock Ownership % Amended Ν BALTIMORE MD 57504 00000 Beneficiary's year-end Distribution % Partner's % of: PIEDMONT DALLAS HOLDINGS LP 00007 Profit sharing % NORFOLK VA 23510 865704860 00007 Loss sharing % Capital 00007 Fiscal Year (Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L) Ownership % N Short Year General Partner or Limited Partner or LLC Member-Manager Other LLC Member 255 ŀ 1 PA-Taxable Business Income (Loss) from Operations 2 0 Interest Income 0 3 3 Dividend Income 4 0 = 4 Net Gain (Loss) from the Sale, Exchange or Disposition of Property -97 5 Net Income (Loss) from Rents, Royalties, Patents and Copyrights Income of/from Estates or Trusts Ь 0 7 7 Gambling and Lottery Winnings (Loss) 0 8 Resident Credit. Submit statement. 8 Π Total Other Credits. Submit statement. 9 777 10  $\geq$  10 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments 0 11 Guaranteed Payments for Capital or Other Services 11 75 12 All Other Guaranteed Payments for Services Rendered 0 13 13 Guaranteed Payments to the Retired Partner N 14 Distributions from PA Accumulated Adjustments Account 14 Liquidating 0 15 Distributions of Cash, Marketable Securities, and Property 15 16 Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. 76 Submit statement. Note: Lines 17 through 20 are for information purposes only. 0 17 Owner's Share of IRC Section 179 allowed according to PA rules 17 18 Owner's Share of Straight-Line Depreciation 78 ₹ 19 Partner's Share of Nonrecourse Liabilities at year-end 20393 19 0 20 Partner's Share of Recourse Liabilities at year-end 20 274621 12-12-22 CCH NOTE; Amounts from this schedule must be reported on the appropriate PA Tax Return.



PA Schedule NRK-1 (05-22) 2022 Nonresident Schedule

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

N Final 2018 JACOB AND MIRI SLONE CHILDRENS TRUST 836539044 LLO1 PEBBLE BROOKE ROAD Owner (Individual=1, PA S Corp=2, All Other Corp=3, Estate/Trust=4, Partnership=5, LLC=6, Exempt=7) 00000 Shareholder's Stock Ownership % Amended Ν BALTIMORE MD 57504 00000 Beneficiary's year-end Distribution % Partner's % of: PIEDMONT DALLAS HOLDINGS LP 00007 Profit sharing % NORFOLK VA 23510 865704860 00007 Loss sharing % Capital 00007 Fiscal Year (Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L) Ownership % Short Year General Partner or Limited Partner or LLC Member-Manager Other LLC Member NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return. 0 1 PA-Taxable Business Income (Loss) from Operations ŀ 0 2 2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property =3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights 3 0 4 Income of/from Estates or Trusts 4 5 Gambling and Lottery Winnings (Loss) 5 0 6 PA Nonresident Tax Withheld Ь ■7 Total Other Credits. Submit statement. 7 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments 777 8 9 9 Guaranteed Payments for Capital or Other Services 0 ≥10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only) 70 0 11 Guaranteed Payments to the Retired Partner 11 N 12 Distributions from PA Accumulated Adjustments Account Liquidating 75 0 13 Distributions of Cash, Marketable Securities, and Property 13 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic 14 investment. Submit statement. Note: Lines 15 through 18 are for information purposes only. 0 15 Owner's Share of IRC Section 179 allowed according to PA rules 15 16 Owner's Share of Straight-Line Depreciation 76 ₹17 Partner's Share of Nonrecourse Liabilities at year-end 20393 17 0 18 Partner's Share of Recourse Liabilities at year-end 18 274601 12-12-22 CCH



SECTION

## 2022 Form 502 Schedule VK-1

## Virginia Pass-Through Entity Owner's Share of Income and Virginia Modifications and Credits



## CHECK IF -

Final If SHORT Period Return: Beginning Date	
Amended Return: Enter Reason Code	Owner is Participating in a Unified Nonresident Individual Income Tax Return
Owner Information	Pass-Through Entity (PTE) Information
Name 2018 JACOB AND MIRI S FEIN or SSN	Name FEIN
TRUST 83-6539044	PIEDMONT DALLAS HOLDINGS, 86-2104860
Address	Address Taxable Year End Date
6601 PEBBLE BROOKE ROAD	999 WATERSIDE DRIVE, SUI   12/31/22
Address Continued	Address Continued
City or Town, State, and ZIP Code	City or Town, State, and ZIP Code
BALTIMORE, MD 21209	NORFOLK, VA 23510
Additional Owner Information (see instructions)	
a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a. <u>02/16/2021</u>
<b>b.</b> Owner's entity type (Enter code)	bb.
c. Owner's participation type (Enter code)	c. <u>LPT</u>
<b>d.</b> Owner's participation percentage (Example: 47.35%)	d0.06 %
e. Amount withheld by PTE for the owner	
f. If owner or entity is exempt from withholding, enter an exemption code	f
Distributive or Pro Rata Income and Deductions (see instructions)	
1. Total taxable income amounts	11.
2. Total deductions	
3. Tax-exempt interest income	
Allocation and Apportionment	
4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section	C, Line 2) 4
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A	
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Li	
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - per	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Virginia Additions - Owner's Share	
8. Fixed date conformity - depreciation	800
9. Fixed date conformity - other	9
10. Net income tax or other tax used as a deduction in determining taxable income	
11. Interest on municipal or state obligations other than from Virginia	,
<b>12.</b> Other additions (see Form 502 instructions for addition codes.)	
Code Amount Co	de Amount
12a00 12b.	.00
120.	
12c00 12d.	.00
120. 12u.	.00
13. Total Additions (add Lines 8-11 and 12a-12d)	13. 2 .00
Virginia Subtractions - Owner's Share	13. 2 .00
	14. 249 .00
14. Fixed date conformity - depreciation	
15. Fixed date conformity - other	1516
16. Income from obligations of the United States	16
17. Other subtractions (see Form 502 instructions for subtraction codes.)	. A
Certification Number (if applicable) Co	
17a.	
17b.	
176.	
17d	
	20 0 0
18. Total Subtractions. (add Lines 14-16 and 17a-17d)  Use Schedule SVK-1 if you are claiming more additions or subtractions the	

## 2022 Virginia Schedule VK-1

Page 2

Owner FEIN or SSN  $\frac{83-6539044}{86-2104860}$ 



#### Virginia Tax Credits

See the Schedule CR Instructions (individuals) or Schedule 500CR Instructions (corporations).

#### Part I - Nonrefundable Credits

1.	State Income Tax Paid	
	(see Form 502 Instructions)	.00.
2.	Neighborhood Assistance Act Tax	
	Credit	
3.	Biodiesel and Green Diesel Fuels Tax	
	Credit	.00.
4.	Recyclable Materials Processing	
	Equipment Tax Credit	.00
5.	Vehicle Emissions Testing Equipment	
	Tax Credit	.00
6.	Major Business Facility Job Tax	
	Credit	.00
7.	Waste Motor Oil Burning Equipment	
	Tax Credit	.00
8.	Riparian Forest Buffer Protection for	
	Waterways Tax Credit	.00
9.	Reserved for Future Use	XXXXXXXXXXXXXXXXXX
	Reserved for Future Use	XXXXXXXXXXXXXXXXXX
	Reserved for Future Use	XXXXXXXXXXXXXXXXXX
	Historic Rehabilitation Tax Credit	.00
13.	Land Preservation Tax Credit	.00
	Qualified Equity and Subordinated	
	Debt Investments Tax Credit	.00
15.	Communities of Opportunity Tax	
	Credit	.00
16.	Green Jobs Creation Tax Credit	.00
	Farm Wineries and Vineyards Tax	
	Credit	.00
18.	International Trade Facility Tax	
	Credit	.00
19	Port Volume Increase Tax Credit	.00.
	Barge and Rail Usage Tax Credit	.00.
	Livable Home Tax Credit	.00.

22. Research and Development	
Expenses Tax Credit (Use this line	
if the taxpayer does not qualify for a	
refundable credit.)	.00
23. Education Improvement Scholarships	
Tax Credit	.00
24. Major Research and Development	
Expenses Tax Credit	.00
25. Food Crop Donation Tax Credit	.00.
26. Worker Training Tax Credit	.00.
27. Virginia Housing Opportunity	
Tax Credit	.00
Part II - Total Nonrefundable Credits	
1. Total Nonrefundable Credits.	
Add Part I, Lines 1-8 and 12-27	.00
Part III - Refundable Credits	
1. Agricultural Best Management	
Practices Tax Credit	.00
2. 100% Coalfield Employment	
Enhancement Tax Credit from 2022	
Form 306D, Part II, Section 1, Line 1	00.
3. Full Credit: Enter amount from 2022	
Form 306D, Part II, Section 2, Line 3	00.
4. 85% Credit: Enter amount from 2022	
Form 306D, Part II, Section 3, Line 5	
5. Total Coalfield Employment	
Enhancement Tax Credit allowable	
this year (Add Lines 3 and 4)	.00.
6. Reserved for Future Use	XXXXXXXXXXXXXXXXXXX
7. Motion Picture Production	
Tax Credit	.00
8. Research and Development	
Expenses Tax Credit	.00.
9. Conservation Tillage and Precision	
Agricultural Equipment Tax Credit	.00
10. Pass-Through Entity Elective Tax	
Payment Credit	
Part IV - Total Refundable Credits	
1. Total Refundable Credits.	
(Add Part III, Lines 1, 5, and 7-10)	

**NOTICE:** You received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at **www.tax.virginia.gov,** or by calling the Department at **(804) 367-8031** (individuals) or **(804) 367-8037** (businesses).

VA SCHEDULE VK-1

FOOTNOTES

YOUR SHARE OF THE ALL SOURCE MODIFICATIONS FOR VIRGINIA RESIDENTS IS THE FOLLOWING:

DEPRECIATION ADDITIONS
DEPRECIATION SUBTRACTIONS

0

1,224.