LANDSTAR MANOR HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510

ALBERT REICHMANN 82-36 BEVERLY ROAD KEW GARDENS, NY 11415

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# LANDSTAR MANOR HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510 757-961-2077

ALBERT REICHMANN 82-36 BEVERLY ROAD KEW GARDENS, NY 11415

**DEAR MEMBER:** 

ATTACHED IS YOUR COPY OF THE 2021 PARTNERSHIP FORM 1065 SCHEDULE K-1 AND THE NEW 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.

PLEASE TAKE NOTE OF THE ADDITIONAL DISCLOSURES REQUIRED BY RECENT IRS REGULATIONS. YOU WILL FIND THIS INFORMATION IN THE FOOTNOTES AND STATEMENTS ATTACHED TO YOUR FEDERAL SCHEDULE K-1. THE TAX POSITIONS TAKEN BY THE PARTNERSHIP SHOULD NOT BE CONSTRUED AS TAX ADVICE. PLEASE CONSULT YOUR TAX ACCOUNTANT REGARDING THESE STATEMENTS.

IF YOUR RETURN WILL BE PREPARED BY YOUR ACCOUNTANT OR ATTORNEY, YOU SHOULD PROVIDE A COPY OF THESE SCHEDULES TO THE 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, 2022.

IF YOU HAVE QUESTIONS REGARDING THIS TAX DOCUMENT, PLEASE REFERENCE THE NEW FREQUENTLY ASKED QUESTIONS (FAQ) ON THE DYNAMO INVESTOR PORTAL WEBSITE, LOCATED UNDER "DOCUMENTS" IN THE "TAX DOCUMENT FAQS" FILE. TO ACCESS THE INVESTOR PORTAL, PLEASE GO TO WWW.HARBORGROUPINT.COM, CLICK ON "INVESTORS" AND FOLLOW THE PORTAL LOGIN PAGE. 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,

LANDSTAR MANOR HOLDINGS. LLC

Schedule K-1 (Form 1065)	2021			ended K	
Department of the Treasury	For calendar year 2021, or tax year				Current Year Income,
Internal Revenue Service	To diction your Ede 1, or tax your				ts, and Other Items
beginning	ending	1	Ordinary business income (loss		elf-employment earnings (loss)
Partner's Share of Income, Deductions Credits, etc.	•	<u> </u>	0.	A	0.
Part I Information About the Partn	See separate instructions.	2	Net rental real estate income (loss)	45.0	
	ersnip		1,516.	_ 15 C	credits
A Partnership's employer identification number 83-1791502		3	Other net rental income (loss)		
	lo.	40	Currenteed neumants for services	16.0	shadula K 2 is attached if
<b>B</b> Partnership's name, address, city, state, and ZIP coo	lt	4a	Guaranteed payments for services		chedule K-3 is attached if hecked    X
LANDSTAR MANOR HOLDINGS,	T.T.C	46	Guaranteed payments for capit		hecked <b>\</b> Iternative min tax (AMT) items
999 WATERSIDE DRIVE, SUIT		40	dual anteed payments for capit	ai   17 ^	
NORFOLK, VA 23510	1 2500	40	Total guaranteed payments		
C IRS center where partnership filed return		1 70			
E-FILE		5	Interest income	18 T	ax-exempt income and
D Check if this is a publicly traded partnership (P	TP)	1			ondeductible expenses
Part II Information About the Partn		6a	Ordinary dividends	7	
E Partner's SSN or TIN (Do not use TIN of a disregard	ed entity. See instructions.)				
076-80-5558	,	6b	Qualified dividends		
F Name, address, city, state, and ZIP code for partner	entered in E. See instructions.			<b>19</b> D	istributions
		6c	Dividend equivalents	Α	8,299.
ALBERT REICHMANN			·		
82-36 BEVERLY ROAD		7	Royalties	20 0	Other information
KEW GARDENS, NY 11415				N	373.
G General partner or LLC	X Limited partner or other LLC	8	Net short-term capital gain (loss	) V	6,840.
member-manager	member			Z	* STMT
H1 X Domestic partner	Foreign partner	9a	Net long-term capital gain (loss		
<b>H2</b> If the partner is a disregarded entity (DE), ente	r the partner's:				
TIN Name		9b	Collectibles (28%) gain (loss)		
I1 What type of entity is this partner? INDIVII	DUAL				
12 If this partner is a retirement plan (IRA/SEP/Keogh/e	tc.), check here 🕨 🗌	9с	Unrecaptured section 1250 gai		
J Partner's share of profit, loss, and capital:			989.		
Beginning	Ending	10	Net section 1231 gain (loss)		
Profit 0.2689658%	0.2689658%		5,687		
Loss 0.2689658%	0.2689658%	11	Other income (loss)		
Capital 0.2689658%	0.2689658%				
Check if decrease is due to sale or exchange of partr	ership interest			_	
K Partner's share of liabilities:	Fadiac			-	
Beginning 4.4 F	Ending	12	Section 179 deduction	21 F	oreign taxes paid or accrued
Nonrecourse \$ 445	\$ 468.	40			
Qualified nonrecourse financing	7,797.	13	Other deductions		
	5 \$ 7,797.			_	
Recourse \$ U Check this box if Item K includes liability amounts from lower t				_	
-		22	More than one activity for	r ot riok	nurnage*
L Partner's Capital Account A	ialysis	23	X More than one activity for		· ·
Beginning capital account	3,620.		*See attached statement for	•	
Capital contributed during the year					
Current year net income (loss)					
Other increase (decrease) (attach explanation) \$					
Withdrawals & distributions		E	•		
Ending capital account	`	se (			
M Did the partner contribute property with a built-in ga		Š			
Yes X No If "Yes," attach statement.	` ,	For IRS Use Only			
N Partner's Share of Net Unrecognized Secti		1 g			
l	5				
Fnding \$		1			

SCHEDULE K-1	SECTION 19	9A INFORMATION,	BOX 20,	CODE	Z	
DESCRIPTION						AMOUNT
PASSTHROUGH - LA RES - 13000 BREA EIN: 83-1769412						
RENTAL INCOME SECTION 1231	•					1,491. 5,687.
PASSTHROUGH - MA RESI -REAL ESTAT EIN: 83-2264450	•					
RENTAL INCOME UNADJUSTED BA						25. 11,698.

# 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 I OTHER INCREASES(		
DESCRIPTION		AMOUNT	TOTALS
RENTAL REAL ESTATE SECTION 1231 GAIN (	The state of the s	1,516. 5,687.	
SCHEDULE K-1 I	NCOME SUBTOTAL		7,203.
NET INCOME (LOSS) P	ER SCHEDULE K-1		7,203.

SCHEDULE K-1

#### FOOTNOTES

# PARTNER FOOTNOTES FOR SECTION 163(J)

THIS PASS THROUGH ENTITY INVESTED IN A SEPARATE PASS THROUGH ENTITY WHICH HAS ELECTED TO BE TREATED AS AN ELECTING REAL PROPERTY TRADE OR BUSINESS UNDER SECTION 163(J)(7)(B).

THE FOLLOWING INFORMATION IS BEING REPORTED TO EACH INVESTOR FOR 163(J) PURPOSES:

YOUR SHARE OF THE PARTNERSHIPS GROSS RECEIPTS FOR THE PRIOR THREE YEARS (IF APPLICABLE):

ANNUAL	GROSS	RECEIPTS	FOR	2018:
ANNUAL	GROSS	RECEIPTS	FOR	2019:
ANNUAL	GROSS	RECEIPTS	FOR	2020:

2,372. 2,418.

2,765.

PLEASE CONSULT YOUR TAX ADVISOR AS TO WHETHER YOU ARE SUBJECT TO ADDITIONAL SECTION 163(J) LIMITATIONS.

### PARTNER FOOTNOTES FOR STATE K-1S

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

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. 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) SECTION 1231 GAIN (LOSS)

1,437.

5,402.

#### 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.

YOUR TOTAL ALLOCABLE SHARE OF 199A RENTAL INCOME IS:

YOUR TOTAL ALLOCABLE SHARE OF 199A 1231 GAIN IS: 5,687.

PLEASE CONSULT YOUR TAX ADVISOR.

INCOME (LOSS) FROM FLORIDA SOURCES IS: 7,178.

INCOME (LOSS) FROM TEXAS SOURCES IS: 25.

1,516.

# List of Codes and References Used in Schedule K-1 (Form 1065)

Box Number / Item		Where to report or where to find further reporting information Page numbers refer to these instructions.
Ordinary business income nonpassive and enter on	e (loss). Determine whether the income (loss) is passive or	
Passive loss	your return as ronows.	See page 8
Passive income		Schedule E (Form 1040), line 28, column (h)
Nonpassive loss		See page 8
Nonpassive inco	me	Schedule E (Form 1040), line 28, column (k)
Net rental real estate incompared to the state in		See page 8
Other net rental income (		See page o
Net income	OSS)	Schedule E (Form 1040), line 28, column (h)
Net loss		See Instructions for Form 8582
	M	
4a. Guaranteed payment ser		See Instructions for Schedule E (Form 1040)
b. Guaranteed payment cap		See Instructions for Schedule E (Form 1040)
1c. Guaranteed payment tot	àl	See page 8
5. Interest income		Form 1040 or 1040-SR, line 2b
Sa. Ordinary dividends		Form 1040 or 1040-SR, line 3b
6b. Qualified dividends		Form 1040 or 1040-SR, line 3a
Sc. Dividend equivalents		See page 9
7. Royalties		Schedule E (Form 1040), line 4
8. Net short-term capital ga	n (loss)	Schedule D (Form 1040), line 5
a. Net long-term capital gai	n (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (le	oss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 12	50 gain	See page 9
10. Net section 1231 gain (lo	ss)	See page 9
11. Other income (loss)		'
	portfolio income (loss)	See page 9
Code B. Involur	tary conversions	See page 9
	n 1256 contracts & straddles	Form 6781, line 1
	exploration costs recapture	See Pub. 535
Code E. Cancel		See page 10
	1743(b) positive adjustments	See page 10
	ed for future use	occ page 10
	n 951(a) income inclusions	See page 10
		See page 10
Code I. Other in	come (loss)	See page 10
12. Section 179 deduction		See page 11
13. Other deductions	antiilautiana (COO/)	
	ontributions (60%)	See page 11
	ontributions (30%)	See page 11
	sh contributions (50%)	See page 11
	sh contributions (30%)	See page 12
Code E. Capita	gain property to a 50% organization (30%)	See page 12
Code F. Capital	gain property (20%)	See page 12
Code G. Contril	outions (100%)	See page 12
Code H. Investr	nent interest expense	Form 4952, line 1
Code I. Deducti	ons - royalty income	Schedule E (Form 1040), line 19
Code J. Section	59(e)(2) expenditures	See page 12
Code K. Excess	business interest expense	See page 12
Code L. Deduct	ions - portfolio income (other)	Schedule A (Form 1040), line 16
	nts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line
	ional assistance benefits	See page 12
Code O. Depen	dent care benefits	Form 2441, line 12
	ductive period expenses	See page 12
	ed for future use	occ page 12
Code Q. Reserv		See page 12
		See page 12
	station expense deduction	See page 13
	h U. Reserved for future use	
	n 743(b) negative adjustments	See page 13
Code W. Other	deductions	See page 13
<ol> <li>Self-employment earning</li> </ol>	s (loss)	
Note. If you have	e a section 179 deduction or any partner-level deductions, see	page 13 before completing Schedule SE (Form 1040).
Code A. Net ea	nings (loss) from self-employment	Schedule SE (Form 1040)
	arming or fishing income	See page 13

Box Num	ber / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
15. Credit	S	
	Code A. Reserved for future use	
	Code B. Reserved for future use	
	Code C. Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See page 13
	Code D. Low-income housing credit (other) from post-2007 buildings	See page 13
	Code E. Qualified rehabilitation expenditures (rental real estate)	See page 14
	Code F. Other rental real estate credits	See page 14
	Code G. Other rental credits	See page 14
	Code H. Undistributed capital gains credit	Schedule 3 (Form 1040), line 13a
	Code I. Biofuel producer credit	See page 14
	Code J. Work opportunity credit	See page 14
	Code K. Disabled access credit	See page 14
	Code L. Empowerment zone employment credit	See page 14
	Code M. Credit for increasing research activities	See page 14
	Code N. Credit for employer social security and Medicare taxes	See page 14
	Code O. Backup withholding	See page 14
	Code P. Other credits	See page 14
17. Altern	ative minimum tax (AMT) items	1 1- <del>2-</del> · ·
	Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
		See Instructions for Form 6251
	Code B. Adjusted gain or loss  Code C. Depletion (other than oil & gas)	See Instructions for Form 6251
	· · · · · · · · · · · · · · · · · · ·	
	Code D. Oil, gas, and geothermal - gross income	See Instructions for Form 6251
	Code E. Oil, gas, and geothermal - deductions	See Instructions for Form 6251
	Code F. Other AMT items	See Instructions for Form 6251
18. Tax-ex	tempt income and nondeductible expenses	T
	Code A. Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
	Code B. Other tax-exempt income	See page 15
	Code C. Nondeductible expenses	See page 15
19. Distrib	putions	
	Code A. Cash and marketable securities	See page 15
	Code B. Distribution subject to section 737	See page 15
	Code C. Other property	See page 15
20. Other	information	
	Code A. Investment income	Form 4952, line 4a
	Code B. Investment expenses	Form 4952, line 5
	Code C. Fuel tax credit information	Form 4136
	Code D. Qualified rehabilitation expenditures (other than rental real estate)	See page 16
	Code E. Basis of energy property	See page 16
	Code F. Recapture of low-income housing credit for section 42(j)(5) partnerships	See page 16
	Code G. Recapture of low-income housing credit for other partnerships	See page 16
	Code H. Recapture of investment credit	See Form 4255
	Code I. Recapture of other credits	See page 16
	Code J. Look-back interest-completed long-term contracts	See Form 8697
	· • •	
	Code K. Look-back interest-income forecast method	See Form 8866
	Code L. Dispositions of property with section 179 deductions	See page 16
	Code M. Recapture of section 179 deduction	See page 16
	Code N. Business interest expense (information item)	See page 16
	Code O. Section 453(I)(3) information	Schedule 2 (Form 1040), line 14
	Code P. Section 453A(c) information	Schedule 2 (Form 1040), line 15
	Code Q. Section 1260(b) information	Schedule 2 (Form 1040), line 17z
	Code R. Interest allocable to production expenditures	See Regulations sections 1.263A-8 through -15
	Code S. Capital construction fund (CCF) nonqualified withdrawals	Schedule 2 (Form 1040), line 17z
	Code T. Depletion deduction	See Pub. 535
	Code U. Section 743(b) basis adjustment	See page 17
	Code V. Unrelated business taxable income	See page 17
	Code W. Precontribution gain (loss)	Form 8949 and/or Schedule D (Form 1040); or Form 4797
	Code X. Reserved for future use	, , , , , , , , , , , , , , , , , , , ,
	Code Y. Net investment income	See Instructions for Form 8960

Box Number / Item	Where to report or where to find further reporting information. Page numbers refer to these instructions.
Code Z. Section 199A information	Form 8995 or Form 8995-A
Code AA. Section 704(c) information	See page 18
Code AB. Section 751 gain (loss)	See page 18
Code AC. Section 1(h)(5) gain (loss)	See page 18
Code AD. Deemed section 1250 unrecaptured gain	See page 18
Code AE. Excess taxable income	See Instructions for Form 8990
Code AF. Excess business interest income	See page 18
Code AG. Gross receipts for section 448(c)	See page 18
Code AH. Other information	See page 18
21. Foreign taxes paid or accrued	See page 19

# Schedule K-3 (Form 1065)

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

OMB No. 1545-0123

2021

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year beginning \_\_\_\_\_ , ending \_\_\_\_\_ , ending \_\_\_\_\_

		Information About the Partnership	Information About the Partner			
<b>A</b> P	artne	rship's employer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not disregarded entity. See instructions.)	use T	IN of a	
83-	179	91502	076-80-5558			
<b>B</b> P	artne	rship's name, address, city, state, and ZIP code	<b>D</b> Name, address, city, state, and ZIP code for partner entered in C	C. See	instr.	
999	W.	TAR MANOR HOLDINGS, LLC ATERSIDE DRIVE, SUITE 2300 LK, VA 23510	ALBERT REICHMANN 82-36 BEVERLY ROAD KEW GARDENS, NY 11415			
		k 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	Х	
	2	Does Part II apply? If "Yes," complete and attach Part II		2	Х	
	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	X	
	5	Doog Port V apply? If "Vac " complete and attach Port 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	X	
	10	Dana Dart V anni O If IIVaa II aananiata and attack Dart V		10	X	
	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

Description			Foreign	Source	1	(f) Sourced by	
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
1 Sales							
Α							
В							
С							
2 Gross income from performance of services							
Α							
В							
С							
3 Gross rental real estate income							
A_US	2,753.	0.	0.	0.	0.	0.	2,753
В							
С							
4 Other gross rental income							
Α							
В							
С							
5 Guaranteed payments							
6 Interest income							
Α							
В							
С							
7 Ordinary dividends (exclude amount on							
line 8)							
A							
В							
С							

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

BIN
Name of partner
ALBERT REICHMANN

076-80-5558

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 category income	(c) Passive category income	(d) General category income	(e) Other	partner	(g) Total
8 Qualified dividends							
Α							
В							
С							
9 Reserved for future use							
10 Royalties and license fees							
Α							
В							
C							
11 Net short-term capital gain							
Α							
В							
C							
12 Net long-term capital gain							
Α							
В							
С							
13 Collectibles (28%) gain							
Α							
В							
С							
14 Unrecaptured section 1250 gain							
A US	989.	0.	0.	0.	0.	0.	989.
В							
C							
15 Net section 1231 gain							
A US	4,696.	0.	0.	0.	0.	0.	4,696.
В	,						•
c							

Name of partnership

LANDSTAR MANOR HOLDINGS, LLC

BIN

83-1791502

Name of partner

ALBERT REICHMANN

076-80-5558

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 **16** Section 986(c) gain ..... **17** Section 987 gain ..... 18 Section 988 gain ..... 19 Section 951(a) inclusions 20 Other income (see instructions) 1,533. 1,533. A US 0. 0. 0. 0. 21 Reserved for future use В С 22 Reserved for future use В 23 Reserved for future use 24 Total gross income (combine lines 1 9,971. 9,971. through 23) ..... 9,971. 9,971. 0. 0. 0. 0. 0.

Page 5

Name of partnership LANDSTAR MANOR HOLDINGS, LLC EIN 83-1791502

Name of partner ALBERT REICHMANN SSN or TIN 076-80-5558

Part II Foreign Tax Credit Limitation (continued)

		Foreign Source					
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							
<b>30</b> Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code							
<b>B</b> SIC code							
<b>C</b> SIC code							
33 Allocable rental expenses - depreciation,							
depletion, and amortization	700.						700
34 Allocable rental expenses - other than							
depreciation, depletion, and amortization	1,696.						1,696
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)							
40 Other interest expense specifically							
allocable under Regulations section							
1.861-10T							
41 Other interest expense - business						373.	373
42 Other interest expense - investment							
43 Other interest expense - passive activity							
44 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
45 Foreign taxes not creditable but							
deductible							

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

Bort II Foreign Tay Credit Limitation

Name of partner

ALBERT REICHMANN

076-80-5558

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions (continued)

		Foreign	(0.0				
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>46</b> Section 986(c) loss							
<b>47</b> Section 987 loss							
<b>48</b> 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							
through 53)	2,396.					373.	2,769
55 Net income (loss) (subtract line 54							
from line 24)	7,575.					-373.	7,202

Part III Other Information for Preparation of Form 1116 or 1118

Section 1 - R&E Expenses Apportionment Factors

Fore					Source				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code	(f) Source partn	ed by er	(g) Total
<b>1</b> G	ross receipts by SIC code					,			
Α	SIC code								
В	SIC code								
С	SIC code								
Е	SIC code								
Е	SIC code								
F	SIC code								
2	Exclusive apportionmen	t with respect to total R8	RE 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							2A(ii)	
	(iii) SIC code							2A(iii)	
В	R&E expense with respe	ect to activity performed	outside the United States	3					
	(i) SIC code							2B(i)	
								2B(ii)	
	(iii) SIC code							2B(iii)	

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

BIN
Name of partner
ALBERT REICHMANN

SSN or TIN
076-80-5558

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

	tion 2 - Interest Expense Apport							
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code(country code	(f) Sourced by partner	(g) Total
1	Total average value of assets	15,102.				(country code	,	15,102.
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 from the sum of lines 1 and 2)	15,102.						15,102.
b	Assets attracting business interest expense							
С	Assets attracting investment interest expense							
d	Assets attracting passive activity interest expense							
7	Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment)							
8	Basis in stock of CFCs (see attachment)							

				Foreign Source			
	Description	(a) U.S. source	(b) Passive category income	(c) General category income	(d) Other (category code) (country code )	<b>(e)</b> 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						

lame of partnership LANDSTAR MANOR HOLDINGS, LLC Part IV Information on Partner's Section 250 Deduction With Respect to Foreign-Der				TIN 5-80-5558
Section 1 - Information To Determine Deduction Eligible Income (DEI) a		<u> </u>	<u> </u>	
		•	-	7,203.
1 Net income (loss)			_	7,203.
2a DEI gross receipts				
b DEI cost of goods sold (COGS)				
c DEI properly allocated and apportioned deductions				
3 Section 951(a) inclusions 4 CFC dividends				
7 Foreign branch income  8 Partnership QBAI				
Section 2 - Information To Determine Foreign-Derived Deduction Eligib	ole Income on Form 89	93 (see instructions)		
	(a) Foreign-derived income from all sales of general property	(b) Foreign-derived	(c) Foreign-derived income from all services	(d) Total (add columns (a) through (c))
9 Gross receipts				
10 COGS				
11 Allocable deductions			40	
12 Other apportioned deductions Section 3 - Other Information for Preparation of Form 8993			12	
Scottor of the information for the paration of the information		DEI	FDDEI	Total
13 Interest deductions		DEI	FDDEI	Total
A A Interest expense specifically allocable under Regulations section 1.861-10(e)				
B Other interest expense specifically allocable under Regulations section 1. 861-10T				
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 Regulations section 1.861-10				
D Other assets attracting directly allocable interest expense under Regulations section 1.8				
E Assets excluded from apportionment formula				
F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the				
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 partnership LANDSTAR MANOR HOLDINGS, LLC	EIN 83-1791502	Name of partner	EICHMANN		SN or TIN 076-80-5558
Part VIII Partner's Interest in Foreign Corporatio			IDI CIIIMINI		070 00 3330
A EIN or reference ID number of controlled foreign corporation		•	te category. See instructions		
C If PAS was entered on line B, applicable grouping under Regu	ulations section 1 004 4(c). So	<del></del>			
D Box is checked if there is more than one source country for a					<b>▶</b> □
					_ I I
Amounts are in functional currency unless otherwise noted.	(i	) Country code	(ii) Partner's share of net income	(iii) Partner's share of average asset value	(iv) Reserved for future use
See instructions.					
1 Subpart F income groups					
a Dividends, interest, rents, royalties, and annuities (total)					
(1) Unit					
(2) Unit					
b Net gain from certain property transactions (total)					
(1) Unit					
(2) Unit					
c Net gain from commodities transactions (total)					
(1) Unit (2) Unit					
d Net foreign currency gain (total)  (1) Unit					
(2) Unit					
e Income equivalent to interest (total)  (1) Unit					
(2) Unit					
f Foreign base company sales income (total)					
(1) Unit					
(2) Unit					
g Foreign base company services income (total)					
(1) Unit					
(2) Unit					
h Full inclusion foreign base company income (total)					
(1) Unit					
(2) Unit					
i Insurance income (total)					
(1) Unit					
(2) Unit					
j International boycott income (total)					
k Bribes, kickbacks, and other payments (total)					
I Section 901(j) (total)					
1 Oconon 30 Ty) (total)			1	1	2

	of partnership	LLC 83-1791502	Name of partner	REICHMANN		N or TIN 76-80-5558
	DSTAR MANOR HOLDINGS,  VIII Partner's Interest in Fore			REICHMANN	0	70-00-3330
		· .	1 960) (continued)	(n) 5	(m) D	4.55
	Amounts are in functional currency unless o	otherwise noted.	(i) Country code	(ii) Partner's share of net income	(iii) Partner's share of average asset value	(iv) Reserved for future use
	See instructions.			or not moonie	avorago accor varao	Tatare acc
	Recaptured subpart F income					
-	Tested income group (total)					
-	(1) Unit					
	(2) Unit					
	Residual income group (total)					
_	(1) Unit					
	(2) Unit					
	Total	Base Erosion and Anti-Abuse Ta	v (Castian EOA)			
Part			ax (Section 59A)			
Sec	tion 1 - Applicable Taxpayer (see	e instructions)				
		Description		(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
1	Gross receipts for section 59A(e)			9,973.	9,973	
2	Gross receipts for the first preceding year	r		2,765.		
3		year		2,418.	2,418	
4	Gross receipts for the third preceding year	ar		2,372.	2,372	•
5	Amounts included in the denominator of	the base erosion percentage as described	in Regulations section			
	1.59A-2(e)(3)					
Sec	tion 2 - Base Erosion Payments	and Base Erosion Tax Benefits	(see instructions)			
		Description		(a) Total	<b>(b)</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 (patents, trademarks, etc.)				
9	Rents, royalties, and license fees					
10 a	Compensation/consideration paid for ser					
b	Compensation/consideration paid for ser	vices excepted by section 59A(d)(5)				
11	Interest expense					
12	Payments for the purchase of tangible pe	ersonal property				
13	Premiums and/or other considerations pa	aid or accrued for insurance and reinsuran	ce as covered by			
	sections 59A(d)(3) and 59A(c)(2)(A)(iii)					
14 <u>a</u>	Nonqualified derivative payments					
	Qualified derivative payments excepted by					
_15	Payments reducing gross receipts made	to surrogate foreign corporation				
_16	Other payments-specify					
17	Base erosion tax benefits related to payr	nents reported on lines 6 through 16, on w	hich tax is imposed by			
	section 871 or 881, with respect to which	n tax has been withheld under section 144	1 or 1442 at the 30%			
	(0.30) statutory withholding tax rate					

EIN Name of partnership Name of partner SSN or TIN 83-1791502 ALBERT REICHMANN 076-80-5558 LANDSTAR MANOR HOLDINGS, LLC

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) (b) Total base erosion (a) Total payments

(c) Total base erosion tax benefits Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 18 871 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 benefit. See instructions 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 Reserved for future use

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

### Section 1 - Gross Income

		<b>(b)</b> Partner determination	Partnership Determination					
Description	(-) T-+-1		E	CI		Non-ECI		
	(a) Total		(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	2,754.		2,754.					
3 Other gross rental income								
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	989.		989.					
14 Net section 1231 gain	4,698.		4,698.					
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 STMT	1,533.		1,533.					
21 Gross income (sum of lines 1								
through 20)	9,974.		9,974.					

1,533.

SCHEDULE			N 1, GROSS I R INCOME (LO			
DESCRIPTI	ON					
		E	CI		NON-ECI	
(A)	(B)	(C)	(D)	(E) U.S.	(F) U.S.	(G)
TOTAL	PARTNER DETERMINATION	U.S. SOURCE	FOREIGN SOURCE	SOURCE (FDAP)	SOURCE (OTHER)	FOREIGN SOURCE
LANDSTAR 1,533	HOLDCO, LLC	1,533.	0.	0.	0.	0.

0.

0.

0.

0.

1,533.

EIN Name of partnership Name of partner SSN or TIN 83-1791502 ALBERT REICHMANN 076-80-5558 LANDSTAR MANOR HOLDINGS, LLC

Foreign Partner's Character and Source of Income and Deductions (continued)

Section 2 - Deductions, Losses, and Net Income Partnership Determination (b) Partner **ECI** Non-ECI Description (a) Total determination (f) U.S. source (e) U.S. source (g) Foreign source (c) U.S source (d) Foreign source (FDAP) (other) Expenses related to ordinary business income (gross) 2 Research and experimental expenses 2,398. 2,398. 3 Expenses from rental real estate 4 Expenses from other rental activities **5** Royalty and licensing expenses 6 Section 179 deduction ..... Interest expense on U.S.-booked 373. 373. liabilities \_\_\_\_\_ Interest expense directly allocable under Regulations sections 1.882-5(a) (1)(ii)(B) and 1.861-10T 9 Other interest expense Section 59(e)(2) expenditures 11 Net short-term capital loss Net long-term capital loss Collectibles loss Net section 1231 loss Other losses 16 Charitable contributions Other > 18 Other > Reserved for future use 2,771. 2,771. Total (sum of lines 1 through 23) Net income (loss) (line 21 (Section 1) 7,203.

minus line 24 (Section 2))

	f partnership DSTAR MANOR	HOT.DTNG9	T.T.C	EIN					
				of Income and Deduction	_	entinued)	THAININ		070-00-3330
				s for Deductions	. <b>.</b> (CC	minuea)			
1	Gross income				6	Reserved for fut	ture use		
а	Gross ECI			9,973.		(i)	(ii)		(iii)
b	Worldwide gross inc				а				
					b				
2	Assets								
а	Average U.S. assets	(inside basis)		<u> </u>	7	Other allocation	and apportionment k	еу	
b	Worldwide assets			<u> </u>			(i) Key/Factor		(ii) Allocation
					а				
3	Liabilities				b				
а	U.Sbooked liabilitie	es of partnership .		8,265.					
b	Directly allocated pa	ırtnership indebtedn	iess	8,265.	8	Other allocation	and apportionment k	ey	
							(i) Key/Factor		(ii) Allocation
4	Personnel				а				
а	Personnel of U.S. tra	ade or business .			b				
b									
5	Gross receipts from	sales or services by	SIC code						
	(i) SIC code	(ii) ECI		(iii) Worldwide					
а									
b									
Sect	ion 4 - Reserved	l for Future Use	<u> </u>						
3000	1 110001400		•						

		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				

# FLORIDA SCHEDULE K-1 EQUIVALENT FORM F-1065

# **Partner's Florida Information**

For Calendar Year 2021 or Fiscal Year

Beginning \_\_\_\_\_ , 2021; and Ending \_\_\_\_\_ ,\_\_\_\_

2021

Partner's Name, Address and ZIP Code  ALBERT REICHMANN	Partner Number Partner's Identifying Number 076-80-5558	32
82-36 BEVERLY ROAD KEW GARDENS, NY 11415	Amended Schedule K-1	Final Schedule K-1
Partnership's Name, Address and ZIP Code  LANDSTAR MANOR HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 NORFOLK, VA 23510	Partnership's Identifying Number 83-1791502  Partner's Percentage of: Profit and Loss 0.26896	558 <sub>%</sub>
Florida Adjustment to Partnership Income  Total interest excluded from federal ordinary income Less associated expenses Net interest  State income taxes deducted from federal ordinary income Other additions		
Total Other additions  Total Additions to Federal Income		
Other subtractions ALLOWABLE BONUS DEPRECIATION 2018 ALLOWABLE BONUS DEPRECIATION 2019 ALLOWABLE BONUS DEPRECIATION 2020	9	1.00 9.00 1.00
Total Subtractions		161 00
Total Subtractions from Federal Income		461.00
Net adjustment from other partnerships or ventures		
Partnership Income Adjustment		-461.00
Partner's share of Apportionment Information	Within Florida	Total Everywhere
Average property value per Schedule III-C	6,841.00	20,330.00
<ol> <li>Salaries, wages, commissions and compensation</li> <li>Sales</li> <li>Transportation services revenue miles</li> </ol>	18,859.00	20,624.00
4. Transportation services revenue miles		

SEE STATEMENT

FL SCHEDULE K-1	K-1 FOOTNOTES

INCOME (LOSS) FROM FLORIDA SOURCES IS :

7,178.00

# 32 Schedule NJK-1

# State of New Jersey Partner's Share of Income

1019 2021

(Form NJ-1065) Partner's Share of Income
For Calendar Year 2021, or Fiscal Year Beginning \_\_\_\_\_\_, 2021 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			
076-80-5558		83-179150	2			
Partner's Name		Partnership's Name				
ALBERT REICHMANN		LANDSTAR M	ANOR HOLDINGS,	LLC		
Street Address		Partnership's Street Add	ress			
82-36 BEVERLY ROAD		999 WATERS	IDE DRIVE, SUI	TE 2300		
City State	ZIP Code	City	State	ZIP Code		
KEW GARDENS, NY 11	.415	NORFOLK, V	A 23510			
What type of entity is partner?	NR	Enter partner's perce	entage of:			
(see instructions)	Code		(i) Before Decrease	(ii) End of Year		
Date partner's interest in partnership bega			or Termination	0.0000550		
	Month Day Year	Profit Sharing	0.2689658 %	0.2689658 %		
Final NJK-1	Hedge Fund	Loss Sharing	0.2689658 %	0.2689658 %		
Amended NJK-1	Member of Composite		0.2689658 %	0.2689658 %		
If the partner is a disregarded entity,	check the box and enter the pai	ruler S:				
Federal EIN	Name					
Part II Income Inform						
		N I 1040 Eilere				
Income Classifications	A. Total Distribution	NJ-1040 Filers Enter Amounts on	B. New Jersey Source	NJ-1040NR Filers		
ilicome classifications	A. Total distribution	Line Shown Below	Amounts	NJ-1040NN FIICIS		
Partnership Income (Loss)	5,616.					
	,					
2. Net Guaranteed Payments						
•						
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)	5,616.					
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 Line 8, NJ-CBT-1065		
1. Nonresident Partner's Share of NJ Tax		1.		Line 51, NJ-1040NR		
				Line 23, NJ-1080C		
				Line 34a, NJ-1041		
2. Partner's HEZ Deduction		2.				
O Perturbile Of the Little Co.	414					
3. Partner's Sheltered Workshop Tax Cred	dit	3.				
Part IV Supplemental Information (Attach Schedule)						
i dit i v						

2	NEW YORK
2021	STATE

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

Tax Law - Article 22 (Personal Income Tax)

	188851	12-03-2	1
IT-	204	<b>4-l</b>	P

l Final K-1
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2021 🖢			Final K-1 32
For calendar year 2021 or tax year beginning	and ending		
			Amended K-1
Partners: Before completing your income tax retu	rn, see Form IT-204-IP-I, Partner's Instruc	tions for Form IT-204-IP(	available at www.tax.ny.gov).
Partnership's information (see instruction	s)		
Partnership's name (as shown on Form IT-204)		Part	tnership's EIN
LANDSTAR MANOR HOLDINGS	LLC		831791502
<b>A</b> Mark an $\chi$ in the box if either applies to your	entity Publicly traded partn	ership Portfolio	investment partnership
D. Tou shalton we sistuation as unabout if any		p [	
B Tax shelter registration number, if any		В [	
C Business allocation percentage			C %
			-
Partner's information (see instructions)			
Partner's name		Par	tner's identifying number
ALBERT REICHMANN			076805558
Partner's address 82-36 BEVERLY ROAD			
City	State ZIP	code	
KEW GARDENS		415	
<b>D</b> The partner is a (mark an $\chi$ in the appropriate box)	General partner or LLC member	-manager X Limi	ited partner or other LLC member
		_	
E What is the tax filing status of the partner? (Ma	ark an $\chi$ in the appropriate box, if known.)	Individual Esta	ate/trust Partnership
F If the partner is a disregarded entity or grantor	trust		
enter the tax ID of the entity or individual rep		F	
critical trie tax 15 of the original of marriadal rep	citing the moome, it known	······································	
G Did the partner sell its entire interest during th	e tax year?		G Yes No X
H Partner's share of profit, loss, and capital			eginning Ending
1) Profit			0.2690% 0.2690%
			0.2690% 0.2690%
3) Capital		H3	0.2690%
Partner's share of liabilities at the end of the y			168
Recourse  J Partner's capital account analysis		ıo	
•		J1	3620
	sh		
	perty		
			7203
-> >***********************************			8299
6) Withdrawals and distributions - property	,	J6	
		J7	2524
8) Method of accounting (mark an X in the			
X Tax basis GAAP	Book Other (submit explan	ation)	
Resident status (mark an X in all boxes that a)  X  NYS full-year resident		NVC full voor model and	
X NYS full-year resident NYS part-year resident	Yonkers full-year resident X Yonkers part-year resident	NYC full-year resident NYC part-year residen	
NYS nonresident	Yonkers nonresident	NTO partyear residen	
		l l	





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Page 2 of 5 IT-204-IP (2021)					188	852 12-08-21
Mars France IT 0050 F file deside the consideration 0				N	/ Yes	No
NYS estimated tax paid on behalf of partner (from Form IT-265	,		Date		Amount	
1) First installment						
2) Second installment						
3) Third installment						
4) Fourth installment		•				
Total NYS estimated tax paid on behalf of partner (add lines NT	1 through N4)			N		
Estimated MCTMT paid on behalf of partner (from Form IT-265	8-MTA)		Date		Amount	
1) First installment		01				
2) Second installment						
3) Third installment		ОЗ				
4) Fourth installment						
Total estimated MCTMT paid on behalf of partner (add lines O1	through O4)			0		
Was the partnership required to report any nonqualified deferre		ion, as require	ed			177
by IRC § 457A, on its 2021 federal return? (see instructions)				P	Yes	No X
Partner's share of income, deductions, etc.						
A - Partner's distributive share items	В	- Federal K-1	amount	C - Nev	w York State an	nount
1 Ordinary business income (loss)	1			1		
2 Net rental real estate income (loss)	2		1516	2		
3 Other net rental income (loss)	3			3		
4 Guaranteed payments	4			4		
5 Interest income	5			5		
6 Ordinary dividends	6			6		
7 Royalties	7			7		
8 Net short-term capital gain (loss)	8			8		
9 Net long-term capital gain (loss)	9					
10 Net section 1231 gain (loss)				9		
11 Other income (loss)   Identify:			5687			
, , , , , , , , , , , , , , , , , , ,	10 11		5687	9		(
12 Section 179 deduction	10 11 12		5687	9		
, , , , , , , , , , , , , , , , , , ,	10 11 12 13		5687	9 10 11		
<ul> <li>Section 179 deduction</li> <li>Other deductions</li></ul>	10 11 12 13 14		5687	9 10 11 12		
12 Section 179 deduction  13 Other deductions Identify:  14 This line intentionally left blank  15 Net earnings (loss) from self-employment	10 11 12 13 14 15		5687	9 10 11 12 13		
12 Section 179 deduction 13 Other deductions Identify: 14 This line intentionally left blank 15 Net earnings (loss) from self-employment 16 Tax-exempt income and nondeductible expenses	10 11 12 13 14 15 16			9 10 11 12 13 14		
12 Section 179 deduction 13 Other deductions Identify: 14 This line intentionally left blank 15 Net earnings (loss) from self-employment 16 Tax-exempt income and nondeductible expenses 17 Distributions - cash and marketable securities	10 11 12 13 14 15 16 17		5687 8299	9 10 11 12 13 14		
12 Section 179 deduction 13 Other deductions Identify: 14 This line intentionally left blank 15 Net earnings (loss) from self-employment 16 Tax-exempt income and nondeductible expenses	10 11 12 13 14 15 16 17			9 10 11 12 13 14 15		
12 Section 179 deduction  13 Other deductions Identify:  14 This line intentionally left blank  15 Net earnings (loss) from self-employment  16 Tax-exempt income and nondeductible expenses  17 Distributions - cash and marketable securities	10 11 12 13 14 15 16 17		8299	9 10 11 12 13 14 15 16		(
12 Section 179 deduction  13 Other deductions Identify:  14 This line intentionally left blank  15 Net earnings (loss) from self-employment  16 Tax-exempt income and nondeductible expenses  17 Distributions - cash and marketable securities  18 Distributions - other property	10 11 12 13 14 15 16 17 18			9 10 11 12 13 14 15 16		(





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

# 20 New York State additions

	Number	A - Total amount
20a	EA- 209	25
20b	EA-	
20c	EA-	
<b>20</b> d	EA-	
20e	EA-	
20f	FA-	

T	
I .	

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

24		25

IT-204-IP (2021)

#### 22 New York State subtractions

	Number	A - Total amount
22a	ES- 213	347
22b	ES- 213	348
22c	ES- 214	918
22d	ES-	
22e	ES-	
22f	ES-	

B - New	York	State	allocated	amount
---------	------	-------	-----------	--------

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

23	13
----	----

#### 24 Additions to itemized deductions

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

25			

### 26 Subtractions from itemized deductions

	Lette	r Amount
26a		
26b		
26c		
26d		
26e		
26f		

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

27			

28 This line intentionally left blank

28			





# Partner's other information

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)

			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					
32	On-site groundwater remediation credit component					
33	This line intentionally left blank			33		
34	This line intentionally left blank			34		
35	This line intentionally left blank			35		
36 37 38	E tax reduction credit (Form IT-604)  QEZE employment increase factor  QEZE zone allocation factor			37		
	QEZE benefit period factor  elsior jobs program tax credit (Form IT-607)			36		
39	Excelsior jobs tax credit component			39		
40		40				
41	Excelsior research and development tax credit compone					
42	2 Excelsior real property tax credit component				42	
42a	Excelsior child care services tax credit component			42a		
Farm	ners' school tax credit <i>(Form IT-217)</i>					
	A			43		

## Other flow-through credit bases and information

44 Acres of qualified conservation property45 Eligible school district property taxes paid

Credit bases

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

Acres of qualified agricultural property converted to nonqualified use

### Credit information

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





45

**B** - New York State allocated amount

Part	ner's credit in	formation (continued)					
Part	2 - Flow-thro	ugh credits, addbacks	s, and recapt	ures			
48	Long-term care in	48					
49		ncluding employment incention				49	
50		relopment - investment credit				50	
51	Other flow-throug		(1 0/11/11 2 12)				
	Code	Amount		Code	Amount		
51	а		51e				
51k	<b>o</b>		51f				
			51g				
510							
51d			51h				
510		its and recaptures  Amount	51h	Code	Amount		
510	Addbacks of cred	· · · · · · · · · · · · · · · · · · ·	51h	Code	Amount		
510 52	Addbacks of cred	· · · · · · · · · · · · · · · · · · ·		Code	Amount		
510 52 52	Addbacks of cred	· · · · · · · · · · · · · · · · · · ·	52d	Code	Amount		
510 52 520 520 520	Addbacks of cred Code a b c	· · · · · · · · · · · · · · · · · · ·	52d 52e 52f				
510 52 523 524 520 Part	Addbacks of cred Code a b c 3 - START-UI	Amount  P NY tax elimination c	52d 52e 52f redit informa	ation (Form IT-	638)	53	
52 52 52 52 52 52 Part	Addbacks of cred Code a b c 3 - START-UF START-UP NY bu	Amount	52d 52e 52f redit informa	ation (Form IT-	638)	53 54	

1 2



1 Total of New York additions

2 Total of New York subtractions



A - Total amount

NY IT-204-IP	OTHER	ITEMS	REQUIRED	то	BE	REPORTED	SEPARATELY	
DESCRIPTION							MOUNT FROM FEDERAL HEDULE K-1	NEW YORK STATE AMOUNT
BUSINESS INTERES UNRELATED BUSINE SECTION 199A UNA SECTION 199A REN SECTION 199A SEC	SS TAXA DJUSTEI TAL INC	ABLE IN D BASIS COME/LO	S OF ASSE	rs			373. 6,840. 11,698. 1,516. 5,687.	0. 0. 0. 0.
TOTAL TO FORM IT	-204-11	P, PAGI	E 2, LINE	19			26,114.	0.

PA Schedule NRK-1 (06-21)
2021 Nonresident Schedule

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

O76805558 REICHMANN ALBERT

Final **N** 

8236 BEVERLY RO⊅	A D			`			I Other Corp=3, 0 LLC=6, Exempt=7) Holder's Stock Ownership %	wner 1
KEW GARDENS	NY	11415		Amonada		Beneficia	ry's year-end Distribution % Partner's % of:	00000
LANDSTAR MANOR H	HOLDINGS	LLC					Profit sharing %	00027
NORFOLK	VA	23510	831	791502			Loss sharing %	00027
Fiscal Year <b>N</b>	(Estate	e/Trust=E, Partner	ship=P, PA	S Corp=S, LLC=	:L)	L	Capital Ownership %	00027
Short Year <b>N</b>		al Partner or ember-Manager	N	Limited Partn Other LLC Me		Y		
NOTE: Amounts from this schedule of the property of the PA Nonresident Tax Withheld Total Other Credits. Submit so Business Income (Loss) from the Sale of the PA Nonresident Tax Withheld of the PA Nonresident Tax Withheld of Total Other Credits. Submit so Bustributions of Cash, Marketa of Guaranteed Payments for Cap of the PA Nonresident Tax Withheld of Total Other Credits. Submit so Bustributions of Cash, Marketa of Guaranteed Payments for Cap of Total Other Guaranteed Payments to the PA Nonresident Tax Withheld of Total Other Guaranteed Payments for Cap of Total Other Guaranteed Payments to the PA Nonresident Tax Withheld of Total Other Guaranteed Payments for Cap of Total Other Guaranteed Payments to the PA Nonresident Tax Withheld of Total Other Guaranteed Payments for Cap of Total Other Guaranteed Payments to the PA Nonresident Tax Withheld of Total Other Guaranteed Payments for Cap of Total Other Guaranteed Payments to the PA Nonresident Tax Withheld of Total Other Gradity of Total Other Guaranteed Payments for Cap of Total Other Guara	(Loss) from Opera e, Exchange or Disp s, Royalties, Paten usts gs (Loss) statement. able Securities, an oital or Other Servi ts for Services Rei	ations position of Proper ts and Copyrights d Property - not in	ty icluding gu	ıaranteed paymeı	nts		1 2 3 4 5 6 7 8 9 10 11	0 0 0 0 0 0 0 0
NOLL Stributions from PA Accuming 13 Distributions of Cash, Markets 14 Nontaxable income (loss) or range investment. Submit statement 15 Owner's Share of IRC Section 16 Owner's Share of Straight-Line 17 Partner's Share of Nonrecours 18 Partner's Share of Recourse L	able Securities, an nondeductible expo t. or information purp 179 allowed acco ne Depreciation se Liabilities at yea	d Property enses required to o poses only. rding to PA rules ar-end	calculate o	Liquidati wner's economic		N	12 13 14 15 16 17 18	0 0 0 0 0 0



# 2021 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	<b>,</b>	, 2021; Endir	ng Date	
Amended Return: Enter Reason Code				dividual Income Tax Return
Owner Information		Pass-	Through Entity (F	TE) Information
Name FEIN or SSN		Name		FEIN
ALBERT REICHMANN 076-80-	-5558	LANDSTAR N	MANOR HOLDIN	GS, 83-1791502
Address		Address		Taxable Year End Date
82-36 BEVERLY ROAD		999 WATERS	SIDE DRIVE,	SUI 12/31/21
Address Continued		Address Continued		•
City or Town, State, and ZIP Code		City or Town, State, and	ZIP Code	
KEW GARDENS, NY 11415		NORFOLK, V	/A 23510	
Additional Owner Information (see instructions)	•			
a. Date owner acquired interest in the PTE (MM/DD/YYYY)				a.
<b>b.</b> Owner's entity type (Enter code)				b. NON
c. Owner's participation type (Enter code)				c. LLM
<b>d.</b> Owner's participation percentage (Example: 47.35%)				d. 0.26 %
e. Amount withheld by PTE for the owner				e <b>.00</b>
f. If owner or entity is exempt from withholding, enter an exemption	ı code			f
<b>Distributive or Pro Rata Income and Deductions</b> (see instru				
1. Total taxable income amounts				1. <u>7203</u> .00
2. Total deductions				2
3. Tax-exempt interest income				3
Allocation and Apportionment				
4. Income allocated to Virginia (owner's share from PTE's Schedule	502A, Section C	C, Line 2)		4
5. Income allocated outside of Virginia (owner's share from PTE's S	chedule 502A, S	Section C, Line 3(e))		5
6. Apportionable income (owner's share from PTE's Schedule 502A	, Section C, Line	4)		6. 7203 .00
7. Virginia apportionment percentage (from PTE's Schedule 502A, S	Section B - perce	ent from Line 1 or Line	2(f), or 100%)	7. • 000000 %
Virginia Additions - Owner's Share				
8. Fixed date conformity - depreciation				8
9. Fixed date conformity - other				9
${\bf 10.}$ Net income tax or other tax used as a deduction in determining ta				10. <u>.00</u>
$\textbf{11.} \ \ \textbf{Interest on municipal or state obligations other than from Virginia}$	ì			11 <b>.00</b>
<b>12</b> . Other additions (see Form 502 instructions for addition codes.)				
<u>Code</u> Amount	Code	<u> </u>	Amount	
12a	12b		.00	
12c	12d		.00	
13. Total Additions (add Lines 8-11 and 12a-12d)				13
Virginia Subtractions - Owner's Share				
14. Fixed date conformity - depreciation				14. 669 .00
15. Fixed date conformity - other				15. 918 .00
16. Income from obligations of the United States				16
17. Other subtractions (see Form 502 instructions for subtraction cod	,			
Certification Number (if applicable)	Code	<b>e</b>	Amount	
17a.			.00	
17b.			.00	
17c.			.00	
17d			.00	18. 1587 .00
		n the Schodule VIK 1		181587 .00
Use <b>Schedule SVK-1</b> if you are claiming more additions or su Refer to the Form 502 Instructions for addition and subtractio				<b>─</b>
TIGIGE TO THE GOLD INGLIGOROUS FOR AUGILION AND SUBTRACTION	55455. 01166	box and onlold	OU DOLLOGOLO OVIN 1.	·

# 2021 Virginia Schedule VK-1

Page 2 PTE I

 $\begin{array}{c} \text{Owner FEIN or SSN} \\ \text{PTE FEIN} \end{array} \frac{076 - 80 - 5558}{83 - 1791502}$ 



### Virginia Tax Credits

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

. State Income Tax Paid	
(see Form 502 Instructions)	.00
. Neighborhood Assistance Act Tax	
Credit	.00
. Biodiesel and Green Diesel Fuels Tax	
Credit	.00
. Recyclable Materials Processing	
Equipment Tax Credit	.00
. Vehicle Emissions Testing Equipment	
Tax Credit	.00
. Major Business Facility Job Tax	
Credit	.00
. Waste Motor Oil Burning Equipment	
Tax Credit	.00
. Riparian Forest Buffer Protection for	
Waterways Tax Credit	.00
. Virginia Coal Employment and	
Production Incentive Tax Credit	.00
. Enter the amount of Virginia Coal	
Employment and Production Incentive	
Tax Credit assigned to another party	.00
Virginia Coal Employment and	
Production Incentive Tax Credit	
available for use by owner	
(Subtract Line 10 from Line 9)	.00
. Historic Rehabilitation Tax Credit	.00.
Land Preservation Tax Credit	.00
. Qualified Equity and Subordinated	
Debt Investments Tax Credit	.00
. Communities of Opportunity Tax	
Credit	.00
. Green Jobs Creation Tax Credit	.00
Farm Wineries and Vineyards Tax	
Out all the	.00
. International Trade Facility Tax	.00
Credit	.00
Port Volume Increase Tax Credit	.00.
Barge and Rail Usage Tax Credit	.00
Livable Home Tax Credit	.00.

s (cor	porations).	
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	
24.	Major Research and Development	
	Expenses Tax Credit	
25.	Food Crop Donation Tax Credit	.00.
26.	Worker Training Tax Credit	.00.
27.	Virginia Housing Opportunity Tax	
	Credit	
Part	II - Total Nonrefundable Credits	
1.	Total Nonrefundable Credits.	
	Add Part I, Lines 1-8 and 11-27	.00.
Part	III - Refundable Credits	
1.	Agricultural Best Management	
	Practices Tax Credit	.00.
2.	100% Coalfield Employment	
	Enhancement Tax Credit from	
	2021 Form 306B, Line 1(b)	
3.	Full Credit: Enter amount from	
	2021 Form 306B, Line 13	
4.	85% Credit: Enter amount from	
	2021 Form 306B, Line 15	
5.	Total Coalfield Employment	
	Enhancement Tax Credit allowable	
	this year (Add Lines 3 and 4)	
6.	2021 Coalfield Employment	
	Enhancement Tax Credit earned to be	
	used when completing your 2024	
	return. Enter amount from your 2021	
_	Form 306, Line 11	
7.	Motion Picture Production	
_	Tax Credit	
8.	Research and Development	
	Expenses Tax Credit	
9.	Conservation Tillage and Precision	
_	Agricultural Equipment Tax Credit	
	IV - Total Refundable Credits	
1.	Total Refundable Credits.	

(Add Part III, Lines 1, 5, and 7-9) .....

.00

**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

NONE OF THE DEPRECIATION MODIFICATIONS ARE FROM VA SOURCES.