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

JONATHON MARC & RACHELLE FEINTUCH C/O RACHELLE FEINTUCH 112 AUDLEY STREET KEW GARDENS, NY 11415

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

JONATHON MARC & RACHELLE FEINTUCH C/O RACHELLE FEINTUCH 112 AUDLEY STREET 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, s, and Other Items
Internal Revenue Service					•
Partner's Share of Income, Deductions	ending	1	Ordinary business income (loss		elf-employment earnings (loss)
Credits, etc.	•	_	0.	A	0.
Part I Information About the Partne	See separate instructions.	2	Net rental real estate income (loss)	45.0	redits
	cromp	_		- 15 C	redits
A Partnership's employer identification number 83-1791502		3	Other net rental income (loss)		
B Partnership's name, address, city, state, and ZIP cod	0	40	Currenteed normante for consisse	16.0	shadula K 2 is attached if
B Partifership's hame, address, city, state, and zip cou	t	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 \black\textbf{X}
999 WATERSIDE DRIVE, SUIT		40	duaranteed payments for capit	ai 17 A	
NORFOLK, VA 23510	1 2500	40	Total guaranteed payments		
C IRS center where partnership filed return		1			
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 Partne	,	6a	Ordinary dividends		
E Partner's SSN or TIN (Do not use TIN of a disregarde	ed entity. See instructions.)	1 "			
101-64-3739	od ontity. Odo moti dottono.)	6b	Qualified dividends		
F Name, address, city, state, and ZIP code for partner	entered in F. See instructions.	1 "		19 D	istributions
JONATHON MARC & RACHELLE		6c	Dividend equivalents	A	4,150.
C/O RACHELLE FEINTUCH		"			
112 AUDLEY STREET		7	Royalties	20 0	other information
KEW GARDENS, NY 11415		-		N	187.
	Limited partner or other LLC	8	Net short-term capital gain (loss) V	3,420.
member-manager	member	-		Z	* STMT
H1 X Domestic partner	Foreign partner	9a	Net long-term capital gain (loss)		
H2 If the partner is a disregarded entity (DE), enter	the partner's:				
TIN Name	·	9b	Collectibles (28%) gain (loss)		
I1 What type of entity is this partner?INDIVII	UAL				
12 If this partner is a retirement plan (IRA/SEP/Keogh/e		9с	Unrecaptured section 1250 gai	า 🔼	
J Partner's share of profit, loss, and capital:			495.		
Beginning	Ending	10	Net section 1231 gain (loss)		
Profit 0.1344829 %	0.1344829%		2,844.		
Loss 0.1344829%	0.1344829%	11	Other income (loss)		
Capital 0.1344829%	0.1344829%				
Check if decrease is due to sale or exchange of partn	ership interest				
K Partner's share of liabilities:					
Beginning	Ending	12	Section 179 deduction	21 F	oreign taxes paid or accrued
Nonrecourse \$ 222.	\$ 234.				
Qualified nonrecourse		13	Other deductions		
financing \$ 8,070.					
Recourse\$ 0.					
Check this box if Item K includes liability amounts from lower ti					
L Partner's Capital Account Ar	nalysis	22	= '		· ·
	1 010	23	More than one activity for	•	
Beginning capital account \$		-	*See attached statement for	additio	nal information.
Capital contributed during the year \$					
Current year net income (loss) \$					
Other increase (decrease) (attach explanation) \$		È	•		
Withdrawals & distributions \$		Ō			
Ending capital account \$		l S			
M Did the partner contribute property with a built-in gai	,	For IRS Use Only			
Yes X No If "Yes," attach statement.		- ioi			
N Partner's Share of Net Unrecognized Section		"			
Beginning \$ Fnding \$					

SCHEDULE K-1	SECTION	199A	INFORMATION,	вох	20,	CODE	Z	
DESCRIPTION								AMOUNT
PASSTHROUGH - LAN RES - 13000 BREAM EIN: 83-1769412		-	LLC					
RENTAL INCOME SECTION 1231 (•							746. 2,844.
PASSTHROUGH - MAN RESI -REAL ESTATE EIN: 83-2264450		-						
RENTAL INCOME UNADJUSTED BAS		ETS						13. 5,848.

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 OTHER INCREASES		
DESCRIPTION		AMOUNT	TOTALS
RENTAL REAL ESTATE SECTION 1231 GAIN (759. 2,844.	
SCHEDULE K-1 I	NCOME SUBTOTAL		3,603.
NET INCOME (LOSS) P	ER SCHEDULE K-1		3,603.

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:

1,186. 1,209.

ANNUAL GROSS RECEIPTS FOR 2020:

1,383.

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) 719.

2,701.

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 $\kappa-1$.

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:

758.

YOUR TOTAL ALLOCABLE SHARE OF 199A 1231 GAIN IS:

2,844.

PLEASE CONSULT YOUR TAX ADVISOR.

INCOME (LOSS) FROM FLORIDA SOURCES IS: INCOME (LOSS) FROM TEXAS SOURCES IS:

3,589.

13.

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

Box Number / Ite		Where to report or where to find further reporting information Page numbers refer to these instructions.
	ness income (loss). Determine whether the income (loss) is passive or nd enter on your return as follows.	
	ive loss	See page 8
	ive income	Schedule E (Form 1040), line 28, column (h)
	passive loss	See page 8
·	passive income	Schedule E (Form 1040), line 28, column (k)
	Il estate income (loss)	See page 8
3. Other net ren	tal income (loss)	O-lead to E (Farm 4040) line 00 and one (In)
	10 0 11 11 11 11 11 11 11 11 11 11 11 11	Schedule E (Form 1040), line 28, column (h)
Net l		See Instructions for Form 8582
4a. Guaranteed p	•	See Instructions for Schedule E (Form 1040)
4b. Guaranteed p	payment capital	See Instructions for Schedule E (Form 1040)
1c. Guaranteed p	payment total	See page 8
5. Interest incor	ne	Form 1040 or 1040-SR, line 2b
6a. Ordinary divid	dends	Form 1040 or 1040-SR, line 3b
6b. Qualified divi	dends	Form 1040 or 1040-SR, line 3a
Sc. Dividend equ	ivalents	See page 9
7. Royalties		Schedule E (Form 1040), line 4
· · · · · · · · · · · · · · · · · · ·	n capital gain (loss)	Schedule D (Form 1040), line 5
	capital gain (loss)	Schedule D (Form 1040), line 12
bb. Collectibles (28% Rate Gain Worksheet, line 4 (Schedule D instructions)
		See page 9
-	I section 1250 gain	
0. Net section 1		See page 9
I1. Other income		
	le A. Other portfolio income (loss)	See page 9
Coc	le B. Involuntary conversions	See page 9
Coc	e C. Section 1256 contracts & straddles	Form 6781, line 1
Coo	e D. Mining exploration costs recapture	See Pub. 535
Coc	e E. Cancellation of debt	See page 10
Coc	e F. Section 743(b) positive adjustments	See page 10
Coc	e G. Reserved for future use	
Coc	e H. Section 951(a) income inclusions	See page 10
	e I. Other income (loss)	See page 10
12. Section 179		See page 11
13. Other deduct		Gee page 11
		Con 11
	le A. Cash contributions (60%)	See page 11
	le B. Cash contributions (30%)	See page 11
	le C. Noncash contributions (50%)	See page 11
	le D. Noncash contributions (30%)	See page 12
Coc	le E. Capital gain property to a 50% organization (30%)	See page 12
Cod	e F. Capital gain property (20%)	See page 12
Coo	e G. Contributions (100%)	See page 12
Coc	le H. Investment interest expense	Form 4952, line 1
Coc	e I. Deductions - royalty income	Schedule E (Form 1040), line 19
Coc	e J. Section 59(e)(2) expenditures	See page 12
	e K. Excess business interest expense	See page 12
	e L. Deductions - portfolio income (other)	Schedule A (Form 1040), line 16
	le M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line
	le N. Educational assistance benefits	See page 12
	e O. Dependent care benefits	Form 2441, line 12
	e P. Preproductive period expenses	See page 12
Coc	e Q. Reserved for future use	
Coc	e R. Pensions and IRAs	See page 12
Coo	e S. Reforestation expense deduction	See page 13
Coc	les T through U. Reserved for future use	
	e V. Section 743(b) negative adjustments	See page 13
	e W. Other deductions	See page 13
	ent earnings (loss)	Soo page 10
		ge 13 before completing Schodule SE (Form 1040)
	e. If you have a section 179 deduction or any partner-level deductions, see pa	
	le A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
	e B. Gross farming 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- 2- · ·			
	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. 1	1545-0123
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Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year beginning ______ , ending ______ , ending ______

2021

		Information About the Partnership	Information About the Partner					
A F	Partne	rship's employer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do not disregarded entity. See instructions.)	t use T	TN of a			
83-	-179	91502	101-64-3739					
ВЕ	Partne	rship's name, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in JONATHON MARC & RACHELLE FEINT					
LAI	NDS1	TAR MANOR HOLDINGS, LLC	C/O RACHELLE FEINTUCH					
999	W.	ATERSIDE DRIVE, SUITE 2300	112 AUDLEY STREET					
A Partnership's employer identification number (EIN) 83-1791502 B Partnership's name, address, city, state, and ZIP code B Partnership's name, address, city, state, and ZIP code LANDSTAR MANOR HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 C C Partner's SSN or Taxpayer Identification Number (TIN) (Dodisregarded entity. See instructions.) 101-64-3739 D Name, address, city, state, and ZIP code for partner entered JONATHON MARC & RACHELLE FEINTUCH 112 AUDLEY STREET NORFOLK, VA 23510 E Check to indicate the parts of Schedule K-3 that apply. 1 Does Part I apply? If "Yes," complete and attach Part II 2 Does Part III apply? If "Yes," complete and attach Part III 4 Does Part IV apply? If "Yes," complete and attach Part VI 5 Does Part V apply? If "Yes," complete and attach Part VI 6 Does Part V apply? If "Yes," complete and attach Part VI 7 Does Part VII apply? If "Yes," complete and attach Part VIII 8 Does Part IX apply? If "Yes," complete and attach Part IX 10 Does Part X apply? If "Yes," complete and attach Part X 11 Does Part XI apply? If "Yes," complete and attach Part X 11 Does Part XI apply? If "Yes," complete and attach Part X 11 Does Part XI apply? If "Yes," complete and attach Part XI 12 Reserved for future use								
Е	Chec	ck 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		Х		
	6	Does Part VI apply? If "Yes," complete and attach Part VI		6		Х		
	7	Does Part VII apply? If "Yes," complete and attach Part VII		7		Х		
	8	Does Part VIII apply? If "Yes," complete and attach Part VIII		8		Х		
	9	Does Part IX apply? If "Yes," complete and attach Part IX		9	Х			
	10							
	11	Does Part XI apply? If "Yes," complete and attach Part XI		11		Х		
	12			12				
	13	Does Part XIII apply? If "Yes." complete and attach Part XIII		13		Х		

For IRS Use Only

LHA

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

www.irs.gov/Form1065

Name of partnership		EIN	Name of part			SSN or TIN	
LANDSTAR MANOR HOLDINGS,		83-1791502			ACHELLE FEII	NTUCH 101-6	4-3739
Part I Partner's Share of Partner	ship's Other Cur	rent Year Interna	tional Information	1			
Check box(es) for additional specified attachme	ents. See instructions.						
Gain on personal property sale	4. Foreign tax	translation	7. Form	8858 information	10	D. Partner loan transac	tions
2. Foreign oil and gas taxes	5. High-taxed	income	8. Form	5471 information	1·	1. Dual consolidated lo	SS
3. Splitter arrangements	6. Section 26	7A disallowed deduction	on 🛛 🗓 9. Othe	r forms	1:	2. Other international it	ems
			_			(attach description a	nd statement)
Part II Foreign Tax Credit Limitat	ion					·	
Section 1 - Gross Income							
			Foreign	Source			
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					(outogot) cour		
A							
В							
C							
2 Gross income from performance of services							
A							
В							
C							
3 Gross rental real estate income							
A US	1,377.	0.	0.	0.	0.	0.	1,377.
В							•
С							
4 Other gross rental income							
Α							
В							
С							
5 Guaranteed payments							
6 Interest income							
Α							
В							
c							
7 Ordinary dividends (exclude amount on							
line 8)							
_	1	I					

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

BIN
Name of partner
JONATHON MARC & RACHELLE FEINTUCH
101-64-3739

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 495. 495. 0. 0. С 15 Net section 1231 gain 2,351. 2,351. 0. 0. 0. 0. С

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

| SSN or TIN | JONATHON MARC & RACHELLE FEINTUCH | 101-64-3739 |

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) 767. 767. A US 0. 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 4,990. 4,990. through 23) 4,990. 0. 4,990. 0. 0. 0. 0.

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

| SSN or TIN | JONATHON MARC & RACHELLE FEINTUCH | 101-64-3739 |

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions

	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								
30 Net section 1231 loss								
31 Other losses								
Research & experimental (R&E) expenses								
A SIC code								
B SIC code								
C SIC code								
33 Allocable rental expenses - depreciation,								
depletion, and amortization	351.						351	
34 Allocable rental expenses - other than								
depreciation, depletion, and amortization	848.						848	
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						187.	187	
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								

Schedule K-3 (Form 1065) 2021 Page 6 Name of partnership EIN Name of partner SSN or TIN 83-1791502 JONATHON MARC & RACHELLE FEINTUCH 101-64-3739 LANDSTAR MANOR HOLDINGS, LLC Part II Foreign Tax Credit Limitation (continued) Section 2 - Deductions (continued) **Foreign Source** (f) Sourced by (a) U.S. source (b) Foreign branch (c) Passive (e) Other Description (d) General (g) Total 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 1,199. 187. 1,386. through 53) 55 Net income (loss) (subtract line 54 3,791. 3,604. -187.from line 24) Part III Other Information for Preparation of Form 1116 or 1118 Section 1 - R&E Expenses Apportionment Factors **Foreign Source** (e) Other (f) Sourced by Description (a) U.S. source (b) Foreign branch (c) Passive (d) General (g) Total partner category income (category code category income category income (country code 1 Gross receipts by SIC code A SIC code B SIC code C SIC code E SIC code E SIC code F SIC code Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following. A R&E expense with respect to activity performed in the United States (i) SIC code _____ 2A(i) (ii) SIC code _____ 2A(ii) 2A(iii) R&E expense with respect to activity performed outside the United States (i) SIC code _____ 2B(i)

(ii) SIC code

(iii) SIC code

2B(ii)

2B(iii)

Name of partnership
LANDSTAR MANOR HOLDINGS, LLC

EIN
83-1791502

Name of partner
JONATHON MARC & RACHELLE FEINTUCH
101-64-3739

Part III Other Information for Preparation of Form 1116 or 1118 (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 (country code	(f) Sourced by partner	(g) Total
1	Total average value of assets	7,552.						7,552.
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)	7,552.						7,552.
b	Assets attracting business interest expense	,						,
c	Assets attracting investment interest expense							
c	Assets attracting passive activity interest expense							
7	Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment)							
8 S a	Basis in stock of CFCs (see attachment)	bla Inaama (EDII)	Doduction Asso	rtionmont Easter				
360	Stion 5 - Foreign-Denved Intalign		Deduction Appo		s eign Source			

Description				Foreign Source			
		(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						

Name of partnership LANDSTAR MANOR HOLDINGS, LLC EIN 83-179150		RC & RACHELLE		SSN or 1	rin -64-3739
Part IV Information on Partner's Section 250 Deduction With Re	<u> </u>				
Section 1 - Information To Determine Deduction Eligible Income (I	DEI) and Qualified Business	Asset Investment (C	BAI) on Form	8993	
1 Net income (loss)				1	3,602.
2a DEI gross receipts				2a	
b DEI cost of goods sold (COGS)				2b	
c DEI properly allocated and apportioned deductions				2c	
3 Section 951(a) inclusions				3	
4 CFC dividends				4	
5 Financial services income				5	
6 Domestic oil and gas extraction income				6	
7 Foreign branch income				7	
8 Partnership QBAI				8	
Section 2 - Information To Determine Foreign-Derived Deduction	Eligible Income on Form 89	93 (see instructions)			
	(a) Foreign-derived	(b) Foreign-derived	(c) Foreign-der	bevi	(d) Total
	income from all sales of	income from all sales of	income from all s		(add columns (a)
	general property	intangible property	Income nom an s	ei vices	through (c))
9 Gross receipts					
10 COGS					
11 Allocable deductions					
12 Other apportioned deductions				12	
Section 3 - Other Information for Preparation of Form 8993		T			
		DEI	FDDEI		Total
13 Interest deductions					
A Interest expense specifically allocable under Regulations section 1.861-10(e)					
B Other interest expense specifically allocable under Regulations section 1. 861-10	T				
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(e)				
D Other assets attracting directly allocable interest expense under Regulations sec					
E Assets excluded from apportionment formula					
F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted	from the sum of lines 14A and 14B)				
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	EIN	Name of partner			SN or TIN
LANDSTAR MANOR HOLDINGS, LLC	83-1791502		MARC & RACHEL	LE FEINTUCH	101-64-3739
Part VIII Partner's Interest in Foreign Corporation	•	•			
A EIN or reference ID number of controlled foreign corporation			e category. See instructions		
C If PAS was entered on line B, applicable grouping under Reg					. П
D Box is checked if there is more than one source country for a					
E Box is checked if U.S. source income					
F Box is checked if FORI or FOGEI					
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	f (iv) Reserved for future use
See instructions.		,	Of fict income	average asset value	Tatare ase
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)					
·-·· · W/ \/		L		1	

Name of partnership	EIN	Name of partner				N or TIN
LANDSTAR MANOR HOLDINGS, LLC	83-1791502	. '	MARC &	RACHELL	E FEINTUCH 1	01-64-3739
Part VIII Partner's Interest in Foreign Corporat	ion Income (Section 960	(continued)				
Amounts are in functional currency unless otherwise noted.	(ii	Country code		er's share income	(iii) Partner's share of	(iv) Reserved for future use
See instructions.		y country couc	oi riet	income	average asset value	luture 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 Abusa Tay (S	action EOA)				
		ection 59A)				
Section 1 - Applicable Taxpayer (see instructions)					# \ T	
Description			(a)	Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
1 Gross receipts for section 59A(e)				4,987.	4,987	
2 Gross receipts for the first preceding year				1,383.	1,383	
3 Gross receipts for the second preceding year				1,209.	1,209	
4 Gross receipts for the third preceding year				1,186.	1,186	•
5 Amounts included in the denominator of the base erosion	percentage as described in Re	gulations section				
1.59A-2(e)(3)						
Section 2 - Base Erosion Payments and Base Ero	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 (p	atents, trademarks, etc.)					
9 Rents, royalties, and license fees						
10 a Compensation/consideration paid for services not excep	ted by section 59A(d)(5)					
b Compensation/consideration paid for services excepted by	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	r insurance and reinsurance as	covered by				
sections 59A(d)(3) and 59A(c)(2)(A)(iii)						
14 a Nonqualified derivative payments						
b Qualified derivative payments excepted by section 59A(h)						
15 Payments reducing gross receipts made to surrogate fore	eign corporation					
16 Other payments-specify						
17 Base erosion tax benefits related to payments reported or						
section 871 or 881, with respect to which tax has been w						
(0.30) statutory withholding tax rate						

Name of partnership	EIN	Name of partner	SSN or TIN
LANDSTAR MANOR HOLDINGS, LLC	83-1791502	JONATHON MARC & RACHELLE FEINTUCH	101-64-3739

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)

Portion of 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 benefit. 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	(-) T-+-1	(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	1,377.		1,377.							
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	495.		495.							
14 Net section 1231 gain	2,349.		2,349.							
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	767.		767.							
21 Gross income (sum of lines 1										
through 20)	4,988.		4,988.							

767.

SCHEDULE			N 1, GROSS I R INCOME (LO			
DESCRIPTI	CON					
		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 767	HOLDCO, LLC	767.	0.	0.	0.	0.

0.

0.

0.

0.

767.

EIN Name of partnership Name of partner SSN or TIN 83-1791502 JONATHON MARC & RACHELLE FEINTUCH 101-64-3739 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 1,198. 1,198. 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 187. 187. 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 Charitable contributions Other > 18 Other > Reserved for future use 1,385. 1,385. Total (sum of lines 1 through 23) Net income (loss) (line 21 (Section 1) 3,603.

minus line 24 (Section 2))

Name c	f partnership			EIN	Name	of partner				SSN or TIN	
LAN	OSTAR MANOR			83-1791502		ATHON	MARC	& RACHELI	E FEINTUCH	101-64	-3739
Part				of Income and Deduction	ns (co	ontinued)					
Sect	tion 3 - Allocatio	n and Apportio	nment Method	s for Deductions							
1	Gross income				6	Reserved	for future	use			
а	Gross ECI			4,987.		(i)		(ii)			(iii)
b	Worldwide gross inc				а						
					b						
2	Assets										
а	Average U.S. assets	(inside basis)		7,550.	7	Other allo	ocation and	d apportionment k	еу		
b	Worldwide assets							(i) Key/Factor		(ii)	Allocation
					а						
3	Liabilities				b						
а	U.Sbooked liabilitie	s of partnership		4,133.							
b	Directly allocated pa				8	Other allo	ocation and	d 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	tion 4 - Reserved	for Future Use)								
			D					(-\	/I- \		(-)

		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

Partner's Florida Information

For Calendar Year 2021 or Fiscal Year

Beginning _____ , 2021; and Ending _____ , ____ .

2021

FORM F-1065	, 2021, and E	nung				
Partner's Name, Address and ZIP Code JONATHON MARC & RACHELLE FEINTUCH C/O RACHELLE FEINTUCH 112 AUDLEY STREET KEW GARDENS, NY 11415		Partner Number Partner's Identifying Number 101-64-3739	Partner's Identifying Number			
		Amended Schedule K-1	Final Schedule K-1			
	OR HOLDINGS, LLC E DRIVE, SUITE 2300	Partnership's Identifying Number 83-1791502 Partner's Percentage of: Profit and Loss 0.13448	20 ~			
NORFOLK, VA	23310	Profit and Loss	<u> </u>			
Less associated expenses Net interest	n federal ordinary income d from federal ordinary income					
	al Income					
Other subtractions ALLOWABLE BOOMABLE BOOMABLE	NUS DEPRECIATION 2018 NUS DEPRECIATION 2019 NUS DEPRECIATION 2020					
Total Cubtractions	NOS BEIRBEIATION 2020		231 00			
Total Subtractions from	Federal Income		231.00			
Net adjustment from other	partnerships or ventures					
Partnership Income Adjusti	nent		-231.00			
Partner's share of Apportion	nment Information	Within Florida	Total Everywhere			
Average property value	per Schedule III-C	2 420 00	10,165.00			
 Salaries, wages, commi Sales 	ssions and compensation	9,429.00	10,312.00			
4. Transportation services	revenue miles					

SEE STATEMENT

FL SCHEDULE K-1	K-1 FOOTNOTES

INCOME (LOSS) FROM FLORIDA SOURCES IS :

3,589.00

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 Ell	N	
101-64-3739		83-179150	2	
Partner's Name		Partnership's Name		
JONATHON MARC & RAC			NIOD HOLDINGS	T.T. C
C/O RACHELLE FEINTU	JCH	LANDS'I'AR M Partnership's Street Add	ANOR HOLDINGS,	ГГС
112 AUDLEY STREET			IDE DRIVE, SUI	ጥፑ 23በበ
City State	ZIP Code	City	State	ZIP Code
KEW GARDENS, NY 11	L415	NORFOLK, V	A 23510	
What type of entity is partner?	NR	Enter partner's perce		
(see instructions)	Code		(i) Before Decrease	(ii) End of Year
Date partner's interest in partnership bega			or Termination	
	Month Day Year	Profit Sharing	0.1344829 %	0.1344829 %
Final NJK-1 Amended NJK-1	Hedge Fund Member of Composite	Loss Sharing	$\frac{0.1344829}{0.1344829} \%$	$\frac{0.1344829}{0.1344829} \%$
If the partner is a disregarded entity.				
III THE PARTHER IS A MISTERNATURE CHILLING	, onock the box and enter the pa	ruiof 3.		
Federal EIN	Name			
Part II Income Inform	nation			
		NJ-1040 Filers		
Income Classifications	A. Total Distribution	Enter Amounts on	B. New Jersey Source	NJ-1040NR Filers
		Line Shown Below	Amounts	
1. Partnership Income (Loss)	2,808.			-
2. Not Cuarantood Downanto				
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)	2,808.			
5. Pension		Line 20a		
6. Net Gain (Loss) From Disposition of Assets as a Result of a		Line 19		Line 19
Complete Liquidation		LIIIG 19		LIIIG 13
Part III Partner's Info	rmation			
Part III Fartilei Sillioi	mation			
				Line 10b, Page 1, CBT-100
				Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U
1. Nonresident Partner's Share of NJ Tax				Line 8, NJ-CBT-1065
1. Notifestuetit Partilet's Stiate of NJ Tax		1.		Line 51, NJ-1040NR Line 23, NJ-1080C
				Line 34a, NJ-1041
2. Partner's HEZ Deduction		2.		
3. Partner's Sheltered Workshop Tax Cre	dit	3.		
Part IV Supplemental	Information (Attach S	Schedule)		
I CILIY Cupplemental	om (Attaon c	ooddio,		

NEW YORK STATE	
2021	

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-	20 ⁴	4-l	P

11-2U4-II	
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2021 🖢			Final	K-1 38
For calendar year 2021 or tax year beginning	and ending		_	
				nded K-1
Partners: Before completing your income tax return, s	ee Form IT-204-IP-I, Partner's	Instructions for Form IT-	204-IP (available at _{WV}	vw.tax.ny.gov).
Partnership's information (see instructions)				
Partnership's name (as shown on Form IT-204) LANDSTAR MANOR HOLDINGS LL	c		Partnership's EIN 8317	91502
A Mark an χ in the box if either applies to your entity	y Publicly traded	d partnership	Portfolio investment pa	artnership
B Tax shelter registration number, if any			. В	
C Business allocation percentage			с	; %
Partner's information (see instructions)				
Partner's name			Partner's identifying	ng number
JONATHON MARC & RACHELLE F	EINTUCH, C/			43739
Partner's address				
112 AUDLEY STREET		T		
City VEW CARDENS	State NY	ZIP code 11415		
KEW GARDENS			Limited partner or	" 1 1 O
The partner is a (mark an χ in the appropriate box)	General partner or LLC m	ember-manager	Limited partner or	other LLC member
- NAME on the day of the province of the mouthour and		V la discidual	Tatata /tw.ot	7 Destruction
What is the tax filing status of the partner? (Mark an		X Individual	Estate/trust	Partnership
F If the partner is a disregarded entity or grantor trus				
enter the tax ID of the entity or individual reporti	ng the income, if known		F	
G Did the partner sell its entire interest during the tax	vvear?		G Y	es No X
H Partner's share of profit, loss, and capital	(your :		Beginning	Ending
1) Profit		н	0.4045	0.1345%
2) Loss			0 1015	0.1345%
3) Capital			0 1015	0.1345%
Partner's share of liabilities at the end of the year		•••	0 1 2 2 2 7 0	<u> </u>
1) Nonrecourse			I1	234
Qualified nonrecourse financing				3898
3) Recourse			l l	
J Partner's capital account analysis				
Beginning capital account			J1	1810
Capital contributed during the year - cash				
Capital contributed during the year - propert				
4) Current year increase (decrease)				3603
_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				4150
6) Withdrawals and distributions - property				
				1263
8) Method of accounting (mark an X in the app				,
X Tax basis GAAP	Book Other (submit	explanation)		
Resident status (mark an X in all boxes that apply,		<i></i>		
	Yonkers full-year resident	X NYC full-year	resident	
	Yonkers part-year resident	NYC part-year		
	Yonkers nonresident			1
L If the partner was included in a group return, enter	the special NYS identification	number, if known	L	





S
I S
WRITTEN ENTRIES ON THIS FORM
2
ゴエの
I O TORS

Page	2 of 5 IT-204-IP (2021)					188	8852 12-08-21
M V	Vas Form IT-2658-E filed with the partnership?					M Yes	No
	1/S estimated tax paid on behalf of partner (from Form IT-2) 1) First installment 2) Second installment 3) Third installment 4) Fourth installment otal NYS estimated tax paid on behalf of partner (add lines)		N2 N3 N4	Date	N	Amount	
	otal NTO estimated tax paid on behalf of parties (add lines	NT trirough N4)			14		
0 E	stimated MCTMT paid on behalf of partner (from Form IT-2)	658-MTA)		Date		Amount	
	1) First installment						
	2) Second installment						
	3) Third installment		ОЗ				
	4) Fourth installment						
T	otal estimated MCTMT paid on behalf of partner (add lines	O1 through O4)			o <u> </u>		
	Vas the partnership required to report any nonqualified defer by IRC § 457A, on its 2021 federal return? (see instruction	າຣ)				P Yes	No X
Part	If Yes, what residency status was assigned to this partner entity taxable income (PTE taxable income)? (Mark an X ener's share of income, deductions, etc.				Resident	Nonres	ident
	A - Partner's distributive share items	В	- Federal K-1	amount	C - N	New York State ar	nount
1	Ordinary business income (loss)				1		
	Net rental real estate income (loss)			759	2		
3	Other net rental income (loss)				3		
4	Guaranteed payments				4		
5	Interest income				5		
6	Ordinary dividends				6		
7	Royalties				7		
	Net short-term capital gain (loss)				8		
9	Net long-term capital gain (loss)	9			9		
	Net section 1231 gain (loss)			2844	10		
11	Other income (loss) <i>Identify:</i>	11			11		0
12	Section 179 deduction				12		
13	Other deductions <i>Identify:</i>	13			13		0
14	This line intentionally left blank				14		
15	Net earnings (loss) from self-employment				15		
16	Tax-exempt income and nondeductible expenses				16		
17	Distributions - cash and marketable securities			4150	17		
18	Distributions - other property	18			18		
19	Other items not included above that are required to be			400-0			ا ـــ
	reported separately to partners	19		13058	19		0
	Identify: SEE STATEMENT						





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

20	Now	Vark	State	addition	_
20	ivew	YORK	State	addition	S

	Number	A - Total amount
20a	EA- 209	12
20b	EA-	
20c	EA-	
20 d	EA-	
20e	EA-	
20f	EA-	

B - New Y	ork State	allocated	amount
-----------	-----------	-----------	--------

|--|

IT-204-IP (2021)

22 New York State subtractions

	Number	A - Total amount
22a	ES- 213	173
22b	ES- 213	174
22c	ES- 214	459
22d	ES-	
22e	ES-	
22f	ES-	

В	B - New	York	State	allocated	<u>am</u> ount

23	806

24 Additions to itemized deductions

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

26 Subtractions from itemized deductions

	<u>Lette</u> r	Amount
26a		
26b		
26c		
26d		
26e		
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					
41	Excelsior research and development tax credit compone				
42	Excelsior real property tax credit component				
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

	ormation (continued)					
- Flow-throu	gh credits, addbacks	s, and recapt	tures			
	•	•			48	
					49	
					50	
		(1 0/1/11/12/2)				
Code	Amount		Code	Amount		
		51e				
		51f				
		51g				
		51h				
ddbacks of credit	s and recaptures Amount	51h	Code	Amount		
	•	51h	Code	Amount		
	•		Code	Amount		
	•	52d	Code	Amount		
Code	•	52d 52e 52f				
- START-UP	Amount NY tax elimination c	52d 52e 52f redit informa	ation (Form IT-	638)	53	
- START-UP	Amount	52d 52e 52f redit informa	ation (Form IT-	638)	53 54	
	restment credit <i>(inc</i> esearch and deve her flow-through	restment credit (including employment incenti esearch and development - investment credi her flow-through credits	restment credit (including employment incentive credit and histersearch and development - investment credit (Form IT-212) wher flow-through credits Code Amount 51e 51f	restment credit (including employment incentive credit and historic barn rehabilit esearch and development - investment credit (Form IT-212)	Code Amount Code Amount 51e 51f	restment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212) research and development - investment credit (Form IT-212) ther flow-through credits Code Amount Code Amount 51e 51f

1 2



1 Total of New York additions

2 Total of New York subtractions



A - Total amount

NY IT-204-IP	OTHER 1	ITEMS	REQUIRED	ТО	BE	REPORTE	SEPARATELY	
DESCRIPTION							AMOUNT FROM FEDERAL CHEDULE K-1	NEW YORK STATE AMOUNT
BUSINESS INTEREST EXPENSE					187.	0.		
UNRELATED BUSINESS TAXABLE INCOME						3,420.	0.	
SECTION 199A UNADJUSTED BASIS OF ASSETS						5,848.	0.	
SECTION 199A RENTAL INCOME/LOSS						759.	0.	
SECTION 199A SE	CTION 123	31 INC	COME/LOSS				2,844.	0.
TOTAL TO FORM I	T-204-IP	, PAGI	E 2, LINE	19			13,058.	0.

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

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

LOL643739 RACHELLE FEINTUCH CO RACHELLE FE JONATHON MARC

Final **N**

בבנ AUDLEY STREET	7			Estate/	rust=4		Other Corp=3, O LLC=6, Exempt=7) older's Stock Ownership %	wner 1
KEW GARDENS	NY	11415	An	nended	N	Beneficiar	y's year-end Distribution %	00000
LANDSTAR MANOR HO	DINGS	LLC					Partner's % of: Profit sharing %	00073
NORFOLK	VA	23510	83179	1502			Loss sharing %	00073
Fiscal Year N	(Estate	/Trust=E, Partner	ship=P, PA S Co	rp=S, LLC=L)	L	Capital Ownership %	00073
Short Year N		ıl Partner or ember-Manager		mited Partner her LLC Mem		Y		
NOTE: Amounts from this schedule 1 PA-Taxable Business Income (Los) 2 Net Gain (Loss) from the Sale, E. 3 Net Income (Loss) from Rents, F. 4 Income of/from Estates or Trusts 5 Gambling and Lottery Winnings 6 PA Nonresident Tax Withheld 7 Total Other Credits. Submit stat 8 Distributions of Cash, Marketable 9 Guaranteed Payments for Capita 10 All Other Guaranteed Payments to the Ret	oss) from Opera xchange or Disp Royalties, Paten s (Loss) tement. e Securities, and I or Other Service	ntions position of Proper ts and Copyrights d Property - not in	ty ncluding guarant	eed payments	5		1 2 3 4 5 6 7 8 9	0 0 0 0 0 4150
10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only) 11 Guaranteed Payments to the Retired Partner 11					10	0		
12 Distributions from PA Accumulated Adjustments Account Liquidating N 13 Distributions of Cash, Marketable Securities, and Property 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement.					0 0 0			
Note: Lines 15 through 18 are for in 15 Owner's Share of IRC Section 17 16 Owner's Share of Straight-Line E 17 Partner's Share of Nonrecourse 18 Partner's Share of Recourse Liab 174601 12-06-21 CCH	Depreciation Liabilities at yea	r-end					15 16 17 18	0 0 4132 0



2021 Form 502 Schedule VK-1

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



CHECK IF -

Annehold Return Enter Reason Code	Final If SHORT Period Return: Beginning Date	, 2021; Ending Date
Series SONACHEON MARC & RACHE SERVE SENT 101-64-3739 Actives SONACHEOLIDE FEINTUCH 101-64-3739 Actives SONACHEOLIDE FEINTUCH 101-64-3739 Actives SONACHEOLIDE FEINTUCH 101-64-3739 Actives SONACHEOLIDE FEINTUCH 12/31/21 Active Ac		
C/O RACHELLE FEINTUCH 101-64-3739 Abstract Analysis Anal	Owner Information	Pass-Through Entity (PTE) Information
Table New Find Date	Name JONATHON MARC & RACHE FEIN or SSN	Name FEIN
11 2 AUDLEY STREET	C/O RACHELLE FEINTUCH 101-64-3739	LANDSTAR MANOR HOLDINGS, 83-1791502
Address Communed Address Continued Address Continued City or Town, State, and ZIP Code NORPOLIK, VA 23510 NORPOLIK, VA 2351	Address	Address Taxable Year End Date
City or Trown, State, and ZIP Code NORFOLK, VA 23510 NORFOLK	112 AUDLEY STREET	999 WATERSIDE DRIVE, SUI 12/31/21
Additional Owner Information (see instructions) a	Address Continued	Address Continued
Additional Owner Information (see instructions) a		
Additional Owner Information (see instructions) a. Date owner acquired interest in the PTE (MM/D0YYYY) b. Owner's participation type (Enter code) c. Owner's participation type (Enter code) d. Owner's participation type (Enter code) e. Amount withheld by PTE for the owner e. Amount withheld by PTE for the owner f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from withholding, enter an exemption code f. I owner or entity is exempt from PTE's Schedule 502A, Section C, Line 2(), or 1004) f. Fixed date conformity - depreciation f. Fixed date conformity - depreciation f. Fixed date conformity - depreciation f. Fixed date conformity - other f. Fixed date conformity - other f. Fixed date conformity - other f. Fixed	City or Town, State, and ZIP Code	City or Town, State, and ZIP Code
A. Date owner acquired interest in the PTE (MM/DD/YYYY) Deliver code Delivers entity type (Enter code) Delivers entity type (Enter code) C. LLM C. Owner's participation type (Enter code) C. LLM C. Owner's participation type (Enter code) C. LLM C. Owner's participation percentage (Example: 47.35%) C. O.	KEW GARDENS, NY 11415	NORFOLK, VA 23510
b. Owner's entity type (Enter code) c. Owner's participation type (Enter code) d. Owner's participation type (Enter code) d. Owner's participation precentage (Example: 47.35%) e. Amount withheld by PTE for the owner e. Owner thinkled by PTE for the owner e. Owner stribly is exempt from withholding, enter an exemption code e. The owner or entity is exempt from withholding, enter an exemption code 1. I downer or entity is exempt from withholding, enter an exemption code 1. Total davoticons 1. Total taxable income amounts 1. Total taxable income amounts 2. Code and control interest income Allocation and Apportionment 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2) 4. O.00 6. Sportionable income (owner's share from PTE's Schedule 502A, Section C, Line 2) 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 2) 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section C, Line 2) 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section C, Line 2) 8. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio of the share share from PTE's Schedule 502A, Section C, Line 2) 9. Autorio		
c. Owner's participation type (Enter code) d. Owner's participation percentage (Example: 47.35%) d. Income allocated income and percentage (Example: 47.35%) d. Total Example: 47.35% d. Owner's share from PTE's Schedule 502A, Section C, Line 2) d. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 4) d. Owner's share from PTE's Schedule 502A, Section C, Line 4) d. Owner's share from PTE's Schedule 502A, Section B, percent from Line 1 or Line 2(f), or 100%) d. Apportionable income (owner's share from PTE's Schedule 502A, Section B, percent from Line 1 or Line 2(f), or 100%) d. Apportionable income (See instructions) d. Net income tage (from PTE's Schedule 502A, Section B, percent from Line 1 or Line 2(f), or 100%) d. Net income tage of the stage	a. Date owner acquired interest in the PTE (MM/DD/YYYY)	a
d. Owner's participation percentage (Example: 47.36%) d. 0.13 % e. Amount withheld by PTE for the owner e. 0.00 f. 10 owner or entity is exempt from withholding, eiter an exemption code f. 10 owner or entity is exempt from withholding, eiter an exemption code f. 10 owner or entity is exempt from withholding, eiter an exemption code f. 10 owner or entity is exempt from withholding, eiter an exemption code f. 11 owner or entity is exempt from withholding, eiter an exemption code f. 12 owner or entity is exempt from withholding, eiter an exemption code f. 13 owner or entity is exempt from withholding, eiter an exemption code f. 12 owner or exemption from exemption with exemption from exemption from exemption from the exemption f	, , , , , , , , , , , , , , , , , , , ,	
d. Owner's participation percentage (Examplic 47.35%) d. 0. 0.13 % e. Amount withhold by PTE for the owner e	c. Owner's participation type (Enter code)	
If I owner or entity is exempt from withholding, enter an exemption code 1.	d. Owner's participation percentage (Example: 47.35%)	d0.13 %
1. Total taxable income amounts	•	
1. Total taxable income amounts	f. If owner or entity is exempt from withholding, enter an exemption code	f
2. Total deductions	<u>Distributive or Pro Rata Income and Deductions</u> (see instructions)	
3. 2.00 Allocation and Apportionment 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	1. Total taxable income amounts	11.
Allocation and Apportionment 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)	2. Total deductions	20 <u>.00</u>
4.	3. Tax-exempt interest income	
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) 5. .00 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) 6. 3603 .00 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%) 7. .0000000 % Virginia Addititions - Owner's Share 8. .00 9. Fixed date conformity - depreciation 9. .00 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) 10. .00 11. Interest on municipal or state obligations other than from Virginia 11. .00 12. Other additions (see Form 502 instructions for addition codes.) .00 12b. .00 12e. .00 12b. .00 .00 12e. .00 12d. .00 .00 Virginia Subtractions, Cadd Lines 8-11 and 12a-12d) 13. .00 <td></td> <td></td>		
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(1), or 100%) 7. 0000000 % Virginia Additions - Owner's Share 8. 0.00 9. Fixed date conformity - depreciation 8. 0.00 9. Fixed date conformity - other 9. 0.00 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) 10. 0.00 11. Interest on municipal or state obligations other than from Virginia 11. 0.00 12. Other additions (see Form 502 instructions for addition codes.) Code Amount Code Amount 12a. 0.00 12b. 0.00 13. Total Additions (add Lines 8-11 and 12a-12d) 13. 0.00 Virginia Subtractions - Owner's Share 14. Fixed date conformity - other comments of the United States 15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 16. 0.00 17. Other subtractions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. 0.00 17b. 0.00 17c. 0.00 18. Total Subtractions. (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.		
6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%) 7. Virginia Additions - Owner's Share 8. Fixed date conformity - depreciation 9. Fixed date conformity - other 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) 10. Interest on municipal or state obligations other than from Virginia 11. Journal additions (see Form 502 instructions for addition codes.) Code Amount 12a. Journal Additions (add Lines 8-11 and 12a-12d) 13. Total Additions (add Lines 8-11 and 12a-12d) 14. Fixed date conformity - depreciation 15. Fixed date conformity - depreciation 16. Income from obligations of the United States 17. Other subtractions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. Journal Additions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. Journal Amount 17a. Journal Amount 17b. Journal Amount 17c. Journal Amount 17d. Journal Amount 18. Total Subtractions, (add Lines 14-16 and 17a-17d) 18. Total Subtractions, (add Lines 14-16 and 17a-17d) 18. Total Subtractions (add Lines 14-16 and 17a-17d)	5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A	
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%) 7. 000000 % Virginia Additions - Owner's Share 8. 0.00 9. Fixed date conformity - other 9. 0.00 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) 10. 11. Interest on municipal or state obligations other than from Virginia 11. 0.00 12. Other additions (see Form 502 instructions for addition codes.) Code Amount 12a. 0.00 12b. 0.00 13. Total Additions (add Lines 8-11 and 12a-12d) 13. 0.00 Virginia Subtractions - Owner's Share 14. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 17. Other subtractions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. 0.00 17b. 0.00 18. Total Subtractions, (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.	· · · · · · · · · · · · · · · · · · ·	ne 4) 6. 3603 . 00
800 9. Fixed date conformity - depreciation	7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - per	cent from Line 1 or Line 2(f), or 100%) 7 • 0 0 0 0 0 0 %
9.		
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) 11. Interest on municipal or state obligations other than from Virginia 12. Other additions (see Form 502 instructions for addition codes.) Code Amount 12a		
11. Interest on municipal or state obligations other than from Virginia 11. .00 12. Other additions (see Form 502 instructions for addition codes.) Code Amount Amount 12a	9. Fixed date conformity - other	
12. Other additions (see Form 502 instructions for addition codes.) Code		
Code		11
12a. .00 12b. .00 12c. .00 12d. .00 13. Total Additions (add Lines 8-11 and 12a-12d) 13. .00 Virginia Subtractions - Owner's Share 14. Fixed date conformity - depreciation 14. 334 .00 15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 16. .00 17. Other subtractions (see Form 502 instructions for subtraction codes.) Code Amount Amount 17a. .00 .00 17b. .00 .00 17c. .00 .00 17d. .00 .00 17d. .00 .00 18. Total Subtractions. (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.	12. Other additions (see Form 502 instructions for addition codes.)	
12c. .00 12d. .00 .00	<u>Code</u> Amount <u>Co</u>	de Amount
13. Total Additions (add Lines 8-11 and 12a-12d) Virginia Subtractions - Owner's Share 14. Fixed date conformity - depreciation 15. Fixed date conformity - other 16. Income from obligations of the United States 16	12a .00 12b	
13. Total Additions (add Lines 8-11 and 12a-12d) Virginia Subtractions - Owner's Share 14. Fixed date conformity - depreciation 15. Fixed date conformity - other 16. Income from obligations of the United States 16		
Virginia Subtractions - Owner's Share 14. Fixed date conformity - depreciation 14. 334 .00 15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 1600 17. Other subtractions (see Form 502 instructions for subtraction codes.) Code Amount 17a	12c 12d	
Virginia Subtractions - Owner's Share 14. Fixed date conformity - depreciation 14. 334 .00 15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 1600 17. Other subtractions (see Form 502 instructions for subtraction codes.) Code Amount 17a	40. Takal Additions (add Lines 0. 11 and 10s. 10d)	40
14. Fixed date conformity - depreciation 14. 334 .00 15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 16		13
15. Fixed date conformity - other 15. 459 .00 16. Income from obligations of the United States 16		331 00
16. Income from obligations of the United States 17. Other subtractions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. .00 17b		
17. Other subtractions (see Form 502 instructions for subtraction codes.) Certification Number (if applicable) Code Amount 17a. .00 17b00 17c	16. Income from philipations of the United States	
Certification Number (if applicable) Code Amount		
17a. .00 17b. .00 17c. .00 17d. .00 18. Total Subtractions. (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.	,	do Amount
17b. .00 17c. .00 17d. .00 18. Total Subtractions. (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.		
17c		
17d		
18. Total Subtractions. (add Lines 14-16 and 17a-17d) 18. 793 .00 Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.		
Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.	10 7	702 00
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	· · · · · · · · · · · · · · · · · · ·	

2021 Virginia Schedule VK-1

Page 2

Owner FEIN or SSN 101 - 64 - 373983-1791502 PTE FEIN



Virginia Tax Credits

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

Part I - Nonrefundable Credits		22. Research and Development
1. Chata Incomo Tou Daid		Expenses Tax Credit (Use this line
1. State Income Tax Paid	00	if the taxpayer does not qualify for a
(see Form 502 Instructions)	.00	refundable credit.)
2. Neighborhood Assistance Act Tax	00	23. Education Improvement Scholarships
Credit	.00	Tax Credit
3. Biodiesel and Green Diesel Fuels Tax		24. Major Research and Development
Credit	.00	Expenses Tax Credit
4. Recyclable Materials Processing		25. Food Crop Donation Tax Credit
Equipment Tax Credit	.00	26. Worker Training Tax Credit
5. Vehicle Emissions Testing Equipment		27. Virginia Housing Opportunity Tax
Tax Credit	.00	Credit
Major Business Facility Job Tax		Part II - Total Nonrefundable Credits
Credit	.00	1. Total Nonrefundable Credits.
7. Waste Motor Oil Burning Equipment		Add Part I, Lines 1-8 and 11-27
Tax Credit	.00	Part III - Refundable Credits
8. Riparian Forest Buffer Protection for		 Agricultural Best Management
Waterways Tax Credit	.00	Practices Tax Credit
9. Virginia Coal Employment and		2. 100% Coalfield Employment
Production Incentive Tax Credit	.00	Enhancement Tax Credit from
10. Enter the amount of Virginia Coal		2021 Form 306B, Line 1(b)
Employment and Production Incentive		3. Full Credit: Enter amount from
Tax Credit assigned to another party	.00	2021 Form 306B, Line 13
11. Virginia Coal Employment and		4. 85% Credit: Enter amount from
Production Incentive Tax Credit		2021 Form 306B, Line 15
available for use by owner		5. Total Coalfield Employment
(Subtract Line 10 from Line 9)	.00	Enhancement Tax Credit allowable
12. Historic Rehabilitation Tax Credit	.00	this year (Add Lines 3 and 4)
13. Land Preservation Tax Credit	.00	6. 2021 Coalfield Employment
14. Qualified Equity and Subordinated		Enhancement Tax Credit earned to be
Debt Investments Tax Credit	.00	used when completing your 2024
15. Communities of Opportunity Tax		return. Enter amount from your 2021
Credit	.00	Form 306, Line 11
16. Green Jobs Creation Tax Credit	.00	7. Motion Picture Production
17. Farm Wineries and Vineyards Tax		Tax Credit
Credit	.00	8. Research and Development
18. International Trade Facility Tax		Expenses Tax Credit
Credit	.00	Conservation Tillage and Precision
19. Port Volume Increase Tax Credit	.00	Agricultural Equipment Tax Credit
20. Barge and Rail Usage Tax Credit	.00	Part IV - Total Refundable Credits
21. Livable Home Tax Credit	.00	Total Refundable Credits.
LI. LIVADIO I IOITIC TAX OFCUIL	.00	(Add Part III, Lines 1, 5, and 7-9)
		(nuu i aitiii, Eiries 1, 3, ailu <i>1-3)</i>

13 (001	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	
26.	Worker Training Tax Credit	
27.	Virginia Housing Opportunity Tax	
	Credit	
Part	II - Total Nonrefundable Credits	
1.	Total Nonrefundable Credits.	
	Add Part I, Lines 1-8 and 11-27	
Part	III - Refundable Credits	
1.	Agricultural Best Management	
	Practices Tax Credit	
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.	

.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.