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

URIEL & SHOSHANA LUBETSKI JTWROS C/O BRUKNER 73-03 190TH STREET FLUSHING, NY 11366

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

URIEL & SHOSHANA LUBETSKI JTWROS C/O BRUKNER 73-03 190TH STREET FLUSHING, NY 11366

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		Final K-1		nded K-	
Department of the Treasury	For calendar year 2021, or tax year					Current Year Income,
Internal Revenue Service					1	s, and Other Items
Partner's Share of Income, Deductions	ending	1	Ordinary bus	iness income (loss)	l _	elf-employment earnings (loss)
Credits, etc.	<ul><li>See separate instructions.</li></ul>	_	Not went to sel	estate income (loss)	A	0.
Part I Information About the Partn		2	Net rental real	757.	15.0	redits
A Partnership's employer identification number	Cromp	,	Other pet rer	ntal income (loss)	15 0	realts
83-1791502		3		ital income (loss)		
B Partnership's name, address, city, state, and ZIP cod	ρ	12	Guaranteed na	yments for services	16 5	chedule K-3 is attached if
b Tarthoromp o harno, address, only, state, and zir ood	o .	٦۵		yments for services		hecked
LANDSTAR MANOR HOLDINGS,	LLC	4h	Guaranteed	payments for capital		Iternative min tax (AMT) items
999 WATERSIDE DRIVE, SUIT		"		paymente for eapital	'' '	
NORFOLK, VA 23510		4c	Total guaran	teed payments		
C IRS center where partnership filed return		1		. ,		
E-FILE		5	Interest inco	me	18 Ta	ax-exempt income and
D Check if this is a publicly traded partnership (P	TP)				no	ondeductible expenses
Part II Information About the Partn	er	6a	Ordinary divi	dends		
E Partner's SSN or TIN (Do not use TIN of a disregard	ed entity. See instructions.)					
087-64-4416	,	6b	Qualified divi	dends		
F Name, address, city, state, and ZIP code for partner	entered in E. See instructions.				<b>19</b> D	istributions
URIEL & SHOSHANA LUBETSKI	JTWROS	6с	Dividend equ	uivalents	Α	4,150.
C/O BRUKNER						
73-03 190TH STREET		7	Royalties		20 0	ther information
FLUSHING, NY 11366					N	187.
	Limited partner or other LLC	8	Net short-ter	m capital gain (loss)	V	3,420.
member-manager	member				Z	* STMT
H1 X Domestic partner	Foreign partner	9a	Net long-tern	n capital gain (loss)		
<b>H2</b> 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	DUAL					
12 If this partner is a retirement plan (IRA/SEP/Keogh/e	tc.), check here	9с	Unrecapture	d section 1250 gain		
J Partner's share of profit, loss, and capital:				495.		
Beginning	Ending 0 1244000	10	Net section 1	1231 gain (loss)		
Profit 0.1344829%	0.1344829%			2,844.		
Loss 0.1344829%	0.1344829%	11	Other income	e (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	10	0 1: 170	al and the section of	04.5	
	_	12	Section 179	aeauction	21 F	oreign taxes paid or accrued
	254.	12	Other deduc	tions		
Qualified nonrecourse financing	\$ 3,899.	13		LIOTIS		
financing						
Check this box if Item K includes liability amounts from lower ti						
L Partner's Capital Account Ar		22	More	than one activity for	at-risk ı	nurnoses*
r artifer 3 dupitar Account Ar	iaiyoio	23	=	than one activity for		· ·
Beginning capital account \$	1,810.			ed statement for a	•	• • •
Capital contributed during the year \$						
Current year net income (loss)						
Other increase (decrease) (attach explanation) \$						
Withdrawals & distributions \$		l G				
Ending capital account \$	· <del></del> ′	lse (				
M Did the partner contribute property with a built-in ga		S U				
Yes X No If "Yes," attach statement.	` ,	For IRS Use Only				
N Partner's Share of Net Unrecognized Secti		8				
Beginning \$						
Fnding \$	_	1				

SCHEDULE K-1	SECTION 1	L99A INF	ORMATION,	BOX	20,	CODE	Z		
DESCRIPTION							-	AMOUNT	
PASSTHROUGH - LAI RES - 13000 BREAI EIN: 83-1769412		-							
RENTAL INCOME SECTION 1231 (	•								745. 344.
PASSTHROUGH - MAI RESI -REAL ESTATI EIN: 83-2264450		-	r						
RENTAL INCOME UNADJUSTED BAS		rs						5,8	12. 3 <b>4</b> 9.

### 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		ET INCOME (LOSS) AND SES(DECREASES)	<del></del>
DESCRIPTION		AMOUNT	TOTALS
RENTAL REAL ESTATE DESCRIPTION 1231 GAIN (I		757. 2,844.	
SCHEDULE K-1 IN	ICOME SUBTOTAL		3,601.
NET INCOME (LOSS) PE	ER SCHEDULE K-1	_	3,601.

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: 1,186. 1,209.

1,382.

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.

12.

### 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 (loss). Determine who nonpassive and enter on your return as follows.	er the income (loss) is passive or
Passive loss	See page 8
Passive income	Schedule E (Form 1040), line 28, column (h)
Nonpassive loss	See page 8
Nonpassive income	Schedule E (Form 1040), line 28, column (k)
Net rental real estate income (loss)	See page 8
Net rental real estate income (loss)     Other net rental income (loss)	Gee page 0
Net income	Schedule E (Form 1040), line 28, column (h)
Net loss	See Instructions for Form 8582
4a. Guaranteed payment services	See Instructions for Schedule E (Form 1040)
4b. Guaranteed payment capital	See Instructions for Schedule E (Form 1040)
4c. Guaranteed payment total	See page 8
5. Interest income	Form 1040 or 1040-SR, line 2b
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a
6c. Dividend equivalents	See page 9
7. Royalties	Schedule E (Form 1040), line 4
8. Net short-term capital gain (loss)	Schedule D (Form 1040), line 5
9a. Net long-term capital gain (loss)	Schedule D (Form 1040), line 12
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain	See page 9
10. Net section 1231 gain (loss)	See page 9
11. Other income (loss)	
Code A. Other portfolio income (loss)	See page 9
Code B. Involuntary conversions	See page 9
Code C. Section 1256 contracts & stra	
Code D. Mining exploration costs reca	
Code E. Cancellation of debt	
	See page 10
Code F. Section 743(b) positive adjust	ents See page 10
Code G. Reserved for future use	
Code H. Section 951(a) income inclusi	1 0
Code I. Other income (loss)	See page 10
12. Section 179 deduction	See page 11
13. Other deductions	
Code A. Cash contributions (60%)	See page 11
Code B. Cash contributions (30%)	See page 11
Code C. Noncash contributions (50%)	See page 11
Code D. Noncash contributions (30%)	See page 12
Code E. Capital gain property to a 50%	organization (30%) See page 12
Code F. Capital gain property (20%)	See page 12
Code G. Contributions (100%)	See page 12
Code H. Investment interest expense	Form 4952, line 1
Code I. Deductions - royalty income	Schedule E (Form 1040), line 19
Code J. Section 59(e)(2) expenditures	See page 12
Code K. Excess business interest exp	
Code L. Deductions - portfolio income	
· · · · · · · · · · · · · · · · · · ·	
Code M. Amounts paid for medical ins	
Code N. Educational assistance benef	1 0
Code O. Dependent care benefits	Form 2441, line 12
Code P. Preproductive period expense	See page 12
Code Q. Reserved for future use	
Code R. Pensions and IRAs	See page 12
Code S. Reforestation expense deduc	n See page 13
Codes T through U. Reserved for future	use
	nents See page 13
Code V. Section 743(b) negative adjus	
Code V. Section 743(b) negative adjust Code W. Other deductions	See page 13
Code W. Other deductions	See page 13
Code W. Other deductions  4. Self-employment earnings (loss)	, · · · ·
Code W. Other deductions  14. Self-employment earnings (loss)	on or any partner-level deductions, see page 13 before completing Schedule SE (Form 1040).

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

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 Par	nership's employer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do no disregarded entity. See instructions.)	t use T	TN of a				
83-1	791502	087-64-4416						
<b>B</b> Par	nership's name, address, city, state, and ZIP code	<ul><li>D Name, address, city, state, and ZIP code for partner entered in</li><li>URIEL &amp; SHOSHANA LUBETSKI JTWF</li></ul>		instr.				
LAND	STAR MANOR HOLDINGS, LLC	C/O BRUKNER						
999	WATERSIDE DRIVE, SUITE 2300	73-03 190TH STREET						
NORF	OLK, VA 23510	FLUSHING, NY 11366						
<b>E</b> 0	neck to indicate the parts of Schedule K-3 that apply.			Yes	No			
	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	X				
	5 Does Part V apply? If "Yes," complete and attach Part V		5		X			
	6 Does Part VI apply? If "Yes," complete and attach Part VI		6		X			
	7 Does Part VII apply? If "Yes," complete and attach Part VII		7		X			
	Poss Bort VIII apply? If "Vas " complete and attach Bort VIII		8		X			
	9 Does Part IX apply? If "Yes," complete and attach Part IX		9	X				
1	Does Part X apply? If "Yes," complete and attach Part X		10	Х				
1	Does Part XI apply? If "Yes," complete and attach Part XI		11		X			
1	2 Reserved for future use		12					
1	3 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.irs.gov/Form1065

Schedule K-3 (Form 1065) 2021

Name of partnership  LANDSTAR MANOR HOLDINGS,		EIN 83-1791502	Name of part URIEL		LUBETSKI JT	SSN or TIN	4-4416
Part I Partner's Share of Partner							-
Check box(es) for additional specified attachmed 1. Gain on personal property sale 2. Foreign oil and gas taxes 3. Splitter arrangements  Part II Foreign Tax Credit Limitation	4. Foreign tax 5. High-taxed 6. Section 26	translation	8. Form	8858 information 5471 information r forms	1·	Partner loan transact     Dual consolidated lo     Other international it     (attach description a	ss ems
Section 1 - Gross Income							
			Foreign	Source		40.0	
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					,		
A B C							
2 Gross income from performance of services A							
C							
3 Gross rental real estate income A US B	1,376.	0.	0.	0.	0.	0.	1,376.
4 Other gross rental income ABC							
5 Guaranteed payments							
6 Interest income A B C							
7 Ordinary dividends (exclude amount on line 8)							

Schedule K-3 (Form 1065) 2021

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.

Schedule K-3 (Form 1065) 2021

С

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) 766. 766. 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 4,988. 4,988. through 23) ..... 4,988. 0. 0. 0. 0. 0.

Schedule K-3 (Form 1065) 2021

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions

Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	(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							
32 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 URIEL & SHOSHANA LUBETSKI JTWROS 087-64-4416 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 3,602. 3,789. -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 EIN Name of partner URIEL & SHOSHANA LUBETSKI JTWROS 087-64-4416

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

Section 2 - Interest Expense Apportionment Factors **Foreign Source** Description (f) Sourced by (e) Other (a) U.S. source (b) Foreign branch (c) Passive (d) General (g) Total partner (category code category income category income category income (country code 7,551. 7,551. 1 Total average value of assets 2 Sections 734(b) and 743(b) adjustment to assets - average value 3 Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) 4 Other assets attracting directly allocable interest expense under Regulations section 1.861-10T 5 Assets excluded from apportionment formula **6a** Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 7,551. 7,551. from the sum of lines 1 and 2) ... **b** Assets attracting business interest expense ..... c Assets attracting investment interest expense ..... d Assets attracting passive activity interest expense Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment) **8** Basis in stock of CFCs (see attachment) Section 3 - Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors

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

Page 10

Name of partnership  LANDSTAR MANOR HOLDINGS, LLC  83-179		SHANA LUBETSK		SSN or 1 087-	FIN -64-4416
Part IV Information on Partner's Section 250 Deduction Wi	<del>-</del> <del>-</del>			9003	
Section 1 - Information To Determine Deduction Eligible Inco		·			3,602.
1 Net income (loss)				1	3,002.
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 Section 2 - Information To Determine Foreign-Derived Dedu	otion Eligible Income on Form 90	02 (and instructions)		8	
Section 2 - Information to Determine Foreign-Derived Dedu					
	(a) Foreign-derived	(b) Foreign-derived	(c) Foreign-der	rived	(d) Total
	income from all sales of	income from all sales of	income from all s		(add columns (a)
	general property	intangible property			through (c))
9 Gross receipts					
10 COGS					
11 Allocable deductions					
12 Other apportioned deductions				12	
Section 3 - Other Information for Preparation of Form 8993					
		DEI	FDDEI		Total
13 Interest deductions					
A Interest expense specifically allocable under Regulations section 1.861					
B Other interest expense specifically allocable under Regulations section 1.					
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 se					
D Other assets attracting directly allocable interest expense under Regulation					
E Assets excluded from apportionment formula					
F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E sub	tracted 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 partne				SSN or TIN	
LANDSTAR MANOR HOLDINGS, LLC	83-1791502		SHOSHANA	LUBETSK	I JTWROS	087-64-4416	
Part VIII Partner's Interest in Foreign Corporation	on Income (Section 960	•					
A EIN or reference ID number of controlled foreign corporation			ate category. See in	structions			
C If PAS was entered on line B, applicable grouping under Regu		***					$\overline{}$
<b>D</b> Box is checked if there is more than one source country for a							Н
<b>E</b> Box is checked if U.S. source income						<b>.</b>	Н
F Box is checked if FORI or FOGEI						<b>_</b>	Ш
Amounts are in functional currency unless otherwise noted.	(	i) Country code	(ii) Partner's of net inco		(iii) Partner's share average asset valu		
See instructions.		. ,	OT FIGURE	JIII 0	average asset valu	o lataro acc	
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)							
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)							
<b>(1)</b> Unit							
(2) Unit							
g Foreign base company services income (total)							
<b>(1)</b> Unit							
(2) Unit							
h Full inclusion foreign base company income (total)							
<b>(1)</b> Unit							
<b>(2)</b> Unit							
i Insurance income (total)							
<b>(1)</b> Unit							
(2) Unit							
j International boycott income (total)							
k Bribes, kickbacks, and other payments (total)							
I Section 901(j) (total)							

Name of partnership		EIN	Name of partner				SSN or	
LANDSTAR MANO	R HOLDINGS, LLC	83-1791502	URIEL &	SHOSHANA L	UBETS	KI JTWROS	087	7-64-4416
Part VIII Partner	's Interest in Foreign Corporation	on Income (Section	960) (continued)					
Amounts are in fund See instructions.	ctional currency unless otherwise noted.		(i) Country code	(ii) Partner's sh of net incom		(iii) Partner's share average asset valu		(iv) Reserved for future use
	t F income							
	ıp (total)							
(1) Unit	p (total)							
(2) Unit								
	oup (total)							
(1) Unit	<u></u> F (/							
(2) Unit								
5 Total								
Part IX Partner	's Information for Base Erosion	and Anti-Abuse Ta	x (Section 59A)	•			•	
Section 1 - Applica	able Taxpayer (see instructions)							
	Description			(a) Total		(b) Total ECI gross receipts	s	(c) Total non-ECI gross receipts
1 Gross receipts for	r section 59A(e)			4,	987.	4,98	87.	
	r the first preceding year			1,	382.	1,38	82.	
	r the second preceding year				209.	1,2	09.	
	r the third preceding year			1,	186.	1,18	86.	
5 Amounts included	d in the denominator of the base erosion p	percentage as described	in Regulations section					
1.59A-2(e)(3)								
Section 2 - Base E	rosion Payments and Base Eros	sion Tax Benefits (	see instructions)					
	Description			(a) Total		(b) Total base erosion	on	(c) Total base erosion tax benefits
6 Reserved for futu	re use							
7 Reserved for futu	re use							
8 Purchase or creat	tions of property rights for intangibles (par	tents, trademarks, etc.)						
	and license fees							
10 a Compensation/co	onsideration paid for services not except	ed by section 59A(d)(5)						
<b>b</b> Compensation/co	onsideration paid for services excepted by	section 59A(d)(5)						
	purchase of tangible personal property							
	other considerations paid or accrued for		•					
	) and 59A(c)(2)(A)(iii)							
	vative payments							
	ve payments excepted by section 59A(h)							
	ng gross receipts made to surrogate foreig	gn corporation						
16 Other payments-s								
	benefits related to payments reported on		· · · · · · · · · · · · · · · · · · ·					
	1, with respect to which tax has been wit							
(0.30) statutory w	ithholding tax rate							

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

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

### 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	766.		766.										
21 Gross income (sum of lines 1													
through 20)	4,987.		4,987.										

766.

SCHEDULE K-3 PART X, SECTION 1, GROSS INCOME LINE 20, OTHER INCOME (LOSS)						
DESCRIPTI	CON					
		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 766	HOLDCO, LLC	766.	0.	0.	0.	0.

0.

0.

0.

0.

766.

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

Section 2 - Deductions Losses and Net Income

			Partnership Determination								
December 1	(b) Partner		E	CI	Non-ECI						
Description	(a) Total	determination	(c) U.S source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source				
Expenses related to ordinary business income (gross)											
2 Research and experimental expenses											
3 Expenses from rental real estate	1,199.		1,199.								
4 Expenses from other rental activities											
5 Royalty and licensing expenses											
6 Section 179 deduction											
7 Interest expense on U.Sbooked liabilities	187.		187.								
8 Interest expense directly allocable											
under Regulations sections 1.882-5(a)											
(1)(ii)(B) and 1.861-10T											
9 Other interest expense											
10 Section 59(e)(2) expenditures											
11 Net short-term capital loss											
12 Net long-term capital loss											
13 Collectibles loss											
14 Net section 1231 loss											
15 Other losses											
16 Charitable contributions											
<b>17</b> Other ▶											
18 Other											
19 Reserved for future use											
20 Reserved for future use											
21 Reserved for future use											
22 Reserved for future use											
23 Reserved for future use											
24 Total (sum of lines 1 through 23)	1,386.		1,386.								
25 Net income (loss) (line 21 (Section 1)	,		,								
minus line 24 (Section 2))	3,601.										

	f partnership	R HOLDINGS,	LLC	EIN 83-1791502	1	of partner	IOSHANA	LUBETSK	T JTWROS	SSN o	r TIN 7 – 64 – 4416
				of Income and Deduction		ntinued)				1	
Sect	ion 3 - Allocati	on and Apportio	nment Method	s for Deductions	,	,					
1	Gross income				6	Reserved for	or future use				
а	Gross ECI			4,987.		(i)		(ii)			(iii)
b		ncome			а						
					b						
2	Assets										
а	Average U.S. asse	ets (inside basis)		7,551 <b>.</b>	7	Other alloc	ation and app	ortionment key			
b							(i)	Key/Factor			(ii) Allocation
					а						
3	Liabilities				b						
а	U.Sbooked liabili	ties of partnership		4,133.							
b	Directly allocated	partnership indebted	ness	4,133.	8	Other alloc	ation and app	ortionment key			
							(i)	Key/Factor			(ii) Allocation
4	Personnel				а						
а	Personnel of U.S.	trade or business			b						
b											
5	Gross receipts fro	m sales or services b	y SIC code								
	(i) SIC code	(ii) ECI		(iii) Worldwide							
а											
b											
Sect	ion 4 - Reserve	ed for Future Us	е								
			D				(-)		41-1		1-1

		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				

Schedule K-3 (Form 1065) 2021

FLORIDA SCHEDULE K-1 EQUIVALENT FORM F-1065

### **Partner's Florida Information**

For Calendar Year 2021 or Fiscal Year

Beginning	, 2021; and Ending	,	

2021

231.00

41 Partner's Name, Address and ZIP Code Partner Number URIEL & SHOSHANA LUBETSKI JTWROS Partner's Identifying Number C/O BRUKNER 087-64-4416 73-03 190TH STREET FLUSHING, NY 11366 Amended Schedule K-1 Final Schedule K-1 Partnership's Identifying Number Partnership's Name, Address and ZIP Code 83-1791502 LANDSTAR MANOR HOLDINGS, LLC 999 WATERSIDE DRIVE, SUITE 2300 Partner's Percentage of: Profit and Loss 0.1344829%NORFOLK, VA 23510 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 226.00 ALLOWABLE BONUS DEPRECIATION 2019 4.00 ALLOWABLE BONUS DEPRECIATION 2020 1.00 231.00 **Total Subtractions** 

Partnership Income Adjustment		-231.00
Partner's share of Apportionment Information	Within Florida	Total Everywhere
1. Average property value per Schedule III-C	3,420.00	10,166.00
2. Salaries, wages, commissions and compensation		
3. Sales	9,430.00	10,312.00
4. Transportation services revenue miles		

Net adjustment from other partnerships or ventures

SEE STATEMENT

Total Subtractions from Federal Income

FL SCHEDULE K-1	K-1 FOOTNOTES

INCOME (LOSS) FROM FLORIDA SOURCES IS :

3,589.00

# 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.)	Partnersh	ip's Federal Ell	N				
087-64-4416		83-1	83-1791502					
Partner's Name		Partnersh	ip's Name					
URIEL & SHOSHANA LU C/O BRUKNER	BETSKI JTWROS			ANOR HOLDINGS,	LLC			
Street Address			ip's Street Add					
73-03 190TH STREET  City State	ZIP Code	999 W	ATERS	IDE DRIVE, SUI	TE 2300 ZIP Code			
•		-	T 77 T7		ZIP Code			
·	NR		LK, V.					
What type of entity is partner? (see instructions)	Code	Enter pa	rtner's perce	(i) Before Decrease or Termination	(ii) End of Year			
Date partner's interest in partnership bega	Month Day Year	Profit SI	narina	0.1344829 %	0.1344829 %			
Final NJK-1 Amended NJK-1	Hedge Fund Member of Composite	Loss Sh	-	$\frac{0.1344829}{0.1344829} \%$	$\frac{0.1344829}{0.1344829} \%$			
If the partner is a disregarded entity,	<del></del>		, , , , , , , , , , , , , , , , , , , ,					
Federal EIN	Name							
Part II Income Inform	ation							
		NJ-1040 Fi	lers					
Income Classifications	A. Total Distribution	Enter Amour Line Shown I		B. New Jersey Source Amounts	NJ-1040NR Filers			
1. Partnership Income (Loss)	2,808.							
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	1					
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							
1. Nonresident Partner's Share of NJ Tax			. 1.		Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Line 8, NJ-CBT-1065 Line 51, NJ-1040NR Line 23, NJ-1080C Line 34a, NJ-1041			
2. Partner's HEZ Deduction 2.								
3. Partner's Sheltered Workshop Tax Credit 3.								
Part IV Supplemental Information (Attach Schedule)								

-3	NEW
	YORK STATE
2021	4

# 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-	<b>20</b> <sup>4</sup>	<b>4-l</b>	P

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2(	<b>021</b>					Final K-1	41
For	calendar year 2021 or tax year beginning		and ending				
_	. 5.		IT OO LID L		<u></u>	Amended K-1	
Par	tners: Before completing your income tax ref	urn, see Form	II-204-IP-I, Partner's	Instructions for Forn	n IT-204-IP (availa	able at www.tax.ny.go	ον). 
Pa	rtnership's information (see instruction	ns)					
	rtnership's name (as shown on Form IT-204) ANDSTAR MANOR HOLDINGS	LLC			Partnersh	hip's EIN 831791502	
Α	Mark an $\chi$ in the box if either applies to you	r entity	Publicly trade	d partnership	Portfolio inve	estment partnership	
В	Tax shelter registration number, if any				В		
С	Business allocation percentage					С	%
	rtner's information (see instructions)						
	· · · · · · · · · · · · · · · · · · ·						
	rtner's name 'RIEL  &  SHOSHANA  LUBETSI	ZT TWWDC	NG C/O		Partner's	s identifying number 087644416	
	rtner's address	XI DIWKC	15, C/O			00/044410	
	Ther's address 3-03 190TH STREET						
Cit			State	ZIP code			
1	'LUSHING		NY	11366			
	The partner is a (mark an X in the appropriate box)	Gen	eral partner or LLC m		X Limited p	partner or other LLC n	nember
_	The parties to a (man air X in the appropriate son)		ora. pararo. or <b>==</b> 0	erneer manager			
E	What is the tax filing status of the partner? (	Maulcan V in the au	namenista hav if kansum \	X Individual	Estate/tru	ust Partners	chin
			opropriate box, ii known.)	21 Individual	LState/tri	JSL Faithers	ыпр
F	If the partner is a disregarded entity or grant				_		
	enter the tax ID of the entity or individual re	aporting the inc	come, if known		F		
G	Did the partner sell its entire interest during t	the tax vear?				G Yes	No X
	Partner's share of profit, loss, and capital	tax year :			Beginn		
	1) Profit				н1 0.1	345% 0.	1345%
	2) Loss						1345%
	3) Capital						1345%
ı	Partner's share of liabilities at the end of the						
	1) Nonrecourse	,			I1		234
	Qualified nonrecourse financing						3899
	3) Recourse						
J	Partner's capital account analysis						
	Beginning capital account				J1		1810
	2) Capital contributed during the year - ca						
	3) Capital contributed during the year - pi						
	4) Current year increase (decrease)						3601
	5) Withdrawals and distributions - cash						4150
	6) Withdrawals and distributions - proper						
	¬\						1261
	8) Method of accounting (mark an X in the						
	X Tax basis GAAP	Book	Other (submit	explanation)			
K	Resident status (mark an X in all boxes that	apply; see instr					
	X NYS full-year resident		ull-year resident	X NYC full-y	ear resident		
	NYS part-year resident		part-year resident		year resident		
	NYS nonresident		nonresident	<del></del> ·			
L	If the partner was included in a group return,	, enter the spec	cial NYS identification	number, if known	L L		





S	
SERVICE SALES	
VENTRIES ON THIS FORM	
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ゴボ	

Pag	<b>e 2</b> of 5 IT-204-IP (2021)						1888	352 12-08-21
М	Was Form IT-2658-E filed with the partnership?					<b>M</b> Yes	3	No
N	NYS estimated tax paid on behalf of partner (from Form IT-26	658-NYS)		Date		Ar	mount	
	1) First installment		N1					
	2) Second installment							
	3) Third installment							
	4) Fourth installment							
	Total NYS estimated tax paid on behalf of partner (add lines l				N			
0	Estimated MCTMT paid on behalf of partner (from Form IT-26	S58-MTΔ)		Date		Ar	nount	
_	1) First installment		01					
	2) Second installment							
	3) Third installment							
	Fourth installment							
	Total estimated MCTMT paid on behalf of partner (add lines (				o			
Р	Was the partnership required to report any nonqualified defer by IRC § 457A, on its 2021 federal return? (see instruction	•	•			P Yes	,	No X
	by mo § 4077, or no 2021 reactain claim: (see instruction	s)				F 163	`Ш	140 22
Q	Did the partnership elect to pay the pass-through entity tax (F	TET) for the cu	rent tax vear	?		Q Yes	, <b>—</b>	No X
_	If Yes, what residency status was assigned to this partner							
	entity taxable income (PTE taxable income)? (Mark an X				Resider	<sub>1</sub>	Nonresi	dent
Pai	tner's share of income, deductions, etc.		F 1 11/4				0	
	A - Partner's distributive share items		- Federal K-1	amount		: - New York	State an	iount
1	. ,			757	1			
2				737	2			
3	, , , , , , , , , , , , , , , , , , , ,				3			
4					4			
5					5			
6	Ordinary dividends				6			
7					7			
8	1 3 ( )				8			
9	Net long-term capital gain (loss)			2244	9			
10	Net section 1231 gain (loss)			2844	10			•
11	, (	11			11			0
12	Section 179 deduction				12			
13	Other deductions   Identify:	13			13			0
14	This line intentionally left blank				14			
15	. , , , , , , , , , , , , , , , , , , ,				15			
16					16			
17	Distributions - cash and marketable securities	17		4150	17			
18	Distributions - other property	18			18			
19	Other items not included above that are required to be							
	reported separately to partners	19		13057	19			0





### 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-	
<b>20</b> d	EA-	
20e	EA-	
20f	EA-	

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

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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	ITEMS	REQUIRED	ТО	BE	REPORTE	SEPARATELY	
DESCRIPTION						_	AMOUNT FROM FEDERAL CHEDULE K-1	NEW YORK STATE AMOUNT
BUSINESS INTEREST EXPENSE UNRELATED BUSINESS TAXABLE INCOME SECTION 199A UNADJUSTED BASIS OF ASSETS SECTION 199A RENTAL INCOME/LOSS SECTION 199A SECTION 1231 INCOME/LOSS						187. 3,420. 5,849. 757. 2,844.	0. 0. 0. 0.	
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19						13,057.	0.	

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

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

OA7644416 LUBETSKI JTWROS CO BRUKNER

URIEL SHOSHANA

Final N

7303 190TH STREE	Т			Estate/Tr	ust=4, Part	tnership=5,	I Other Corp=3, C LLC=6, Exempt=7) nolder's Stock Ownership %	owner 1
FLUSHING	NY	11366		Amended [	N	Beneficia	ry's year-end Distribution % Partner's % of:	00000
H ROMAM RATZUMAL	OLDINGS	LLC					Profit sharing %	00073
NORFOLK	VA	23510	83	1791502			Loss sharing %	00073
Fiscal Year <b>N</b>					Capital Ownership %	00073		
Short Year N		al Partner or Iember-Manager	N	Limited Partner of Other LLC Memb		Y		
NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.  1 PA-Taxable Business Income (Loss) from Operations  2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property  3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights  4 Income of/from Estates or Trusts 5 Gambling and Lottery Winnings (Loss)  5 PA Nonresident Tax Withheld 7 Total Other Credits. Submit statement. 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments 9 Guaranteed Payments for Capital or Other Services 10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only)  11 Guaranteed Payments to the Betired Partner						2 3 4 5 6 7	0 0 0 0 0 4150	
9 Guaranteed Payments for Capital or Other Services 10 All Other Guaranteed Payments for Services Rendered (PA-Apportioned Amount Only) 11 Guaranteed Payments to the Retired Partner 11 Guaranteed Payments to the Retired Partner					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 information purposes only.  15 Owner's Share of IRC Section 179 allowed according to PA rules  16 Owner's Share of Straight-Line Depreciation  17 Partner's Share of Nonrecourse Liabilities at year-end  18 Partner's Share of Recourse Liabilities at year-end  174601 12-06-21 CCH					0 0 4133 0			



### 2021 Form 502 Schedule VK-1

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



### CHECK IF -

Address	Final If SHORT Period Return; Beginning Da	ate	, 2021; Ending Date	
Name   LANDSTAR MANOR HOLDINGS   FIRM 45 PM   12 Address   Firm 45 P			Owner is Participating in a Unified Nonresident Individu	al Income Tax Return
Addressive	Owner Information		Pass-Through Entity (PTE)	Information
Table   Tabl	Name URIEL & SHOSHANA LUBE FEIN or SSN		Name	FEIN
12   12   13   12   12   13   13	C/O BRUKNER 087-64	1-4416	LANDSTAR MANOR HOLDINGS	83-1791502
Address Continued   Address Continued   City or Town, State, and 2IP Code   City or Town, State, and	Address		Address	Taxable Year End Date
City or Town, State, and 28P Code	73-03 190TH STREET		999 WATERSIDE DRIVE, SUI	12/31/21
### PLUSHING, NY 11366   Additional Owner Information (see instructions)	Address Continued		Address Continued	
### PLUSHING, NY 11366   **Additional Owner Information (see instructions)   ***				
Additional Owner Information (see instructions)  a. Date owner acquired interest in the PTE (MM/DD/YYYY)  a. Dear owner acquired interest in the PTE (MM/DD/YYYY)  b. Owner's participation type (Enter code)  c. Owner's participation type (Enter code)  d. Owner's participation percentage (Example: 47.35%)  e. Amount withheld by PTE for the owner  e. O.00  f. If owner or entity is exempt from withholding, enter an exemption code  f. Interest of the process and Deductions (see instructions)  1. Total taxable income amounts  1. 3601_00  2. Total deductions  3. 3_0.00  Bibstributive or PTOR Rata Incomes and Deductions (see instructions)  1. Total taxable income amounts  1. 3601_00  2. Total deductions  3. 3_0.00  Allocation and Apportionament  4. 1. Income allocated to Virginia (owner's Share from PTE's Schedule 502A, Section C, Line 2)  5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))  6. Apportionable income (owner's Share from PTE's Schedule 502A, Section C, Line 4)  6. 3601_00  7. Virginia apportionament percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%)  7. 1000000_%  7. Virginia Additions - Owner's Share  8. Fixed date conformity - depreciation  8	City or Town, State, and ZIP Code		City or Town, State, and ZIP Code	
B. Date owner acquired interest in the PTE (MM/DD/YYYY)   B. D. Owner's entity type (Einter code)   C. LLM   C. Owner's participation per (Einter code)   C. LLM   C. Owner's participation per (Einter code)   C. LLM   C. Owner's participation per centage (Example, 47.35%)   C. Owner's Example (Example, 47.35%)   C. Owner's Example, 47.35%   C. Owner's Example (Example, 47.35%)   C	FLUSHING, NY 11366		NORFOLK, VA 23510	
b. Owner's entity type (Enter code)	Additional Owner Information (see instructions)			
b. Owner's entity type (Enter code)	a. Date owner acquired interest in the PTE (MM/DD/YYYY)		a.	
c. Owner's participation type (Enter code) d. Owner's participation type (Enter code) d. Owner's participation percentage (Example: 47.35%) d. Owner's participation percentage (Example: 47.35%) d. Owner or entity is exempt from withholding, enter an exemption code f. Interest on multiple (Example: 47.35%) f. Total taxable income amounts f. Total taxable income (owner's share from PTE's Schedule 502A, Section C, Line 2) f. Total taxable income (owner's share from PTE's Schedule 502A, Section C, Line 3(e) f. Total taxable income (owner's Share f. Fixed date conformity - depreciation f. Total taxable income amount from time 1 or Line 2(f), or 100%) f. Total taxable income protentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 100%) f. Nitrignia amount percentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 100%) f. Nitrignia amount percentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 100%) f. Nitrignia amount percentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 100%) f. Nitrignia amount percentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 100%) f. Nitrignia amount percentage (mon PTE's Schedule 502A, Section C, Line 2(f), or 1				NON
d. Owner's participation percentage (Example: 47.35%) d	c. Owner's participation type (Enter code)			LLM
e. Mount withheld by PTE for the owner  If owner or entity is exempt from withholding, enter an exemption code  If or a semptification or an exemptification or an exemption code  If or a semptification or an exemptification or an exemption code  If or a semptification or an exemptification or an exemption code  If or a semptification or an exemptification code  If or a	<b>d.</b> Owner's participation percentage (Example: 47.35%)		d.	
1. If owner or entity is exempt from withholding, enter an exemption code   1.   3601 .00				.00
1. Total taxable income amounts	f. If owner or entity is exempt from withholding, enter an exempti	ion code	f.	
2. Total deductions 2	<b>Distributive or Pro Rata Income and Deductions</b> (see inst	tructions)		
2. 0.00 3. Tax-exempt interest income Allocation and Apportionment. 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2) 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) 5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section C, Line 3(e)) 7. Virginia Additions - Owner's Share 8. Fixed date conformity - depreciation 8. Fixed date conformity - depreciation 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 12a. 0.00 12b. 0.00 13. Total Additions (add Lines 8-11 and 12a-12d) 15. Fixed date conformity - depreciation 16. 1. 334 .00 17. Fixed date conformity - depreciation 17. Other subtractions - Owner's Share 18. Fixed date conformity - depreciation 19. 0.00 19. Code Amount 10. 0.00 10. Code Amount 10. 0.00 11. Fixed date conformity - depreciation 11. Interest on municipal or state obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 11. Interest on municipal or State obligations of the United States 10. 0.00 1	1. Total taxable income amounts		1.	3601 .00
3.   3.   3.   3.   3.   3.   3.   3.				.00
Allocation and Apportionment   4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2)   4. 0.00   5. Income allocated to Uriginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))   5. 0.00   6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4)   6. 36 0.1 0.00   7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%)   7. 0.000 0.00 %   Virginia Additions - Owner's Share   8. Fixed date conformity - depreciation   8. 0.00   9. Fixed date conformity - depreciation   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	O Tour and interest in the control of the control o			.00
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e))       5.	Allocation and Apportionment			
5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) 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) 11. Interest on municipal or state obligations other than from Virginia 12. Other additions (see Form 502 instructions for addition codes.)  Code Amount 12a				.00
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. 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. O0 12b. 00 12c. 00 12d. 00 12c. 00 12d. 00 12c. 00 12d. 00 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. 00 17b. 00 17c. 00 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) 19. Code Code Code Code Code Code Code Code	5. Income allocated outside of Virginia (owner's share from PTE's	Schedule 502A, S	ection C, Line 3(e)) 5.	.00.
7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%) 7	<b>6.</b> Apportionable income (owner's share from PTE's Schedule 502	2A, Section C, Line	4) 6.	3601 .00
8.	7. Virginia apportionment percentage (from PTE's Schedule 502A	nt from Line 1 or Line 2(f), or 100%) 7.		
9.	Virginia Additions - Owner's Share			
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	8. Fixed date conformity - depreciation		8.	
11. Interest on municipal or state obligations other than from Virginia       11	9. Fixed date conformity - other		9.	
12. Other additions (see Form 502 instructions for addition codes.)  Code				
Code	11. Interest on municipal or state obligations other than from Virgin	nia	11.	.00
12a	<b>12</b> . Other additions (see Form 502 instructions for addition codes.)	1		
12c.   .00   12d.   .00   .00	<u>Code</u> Amount	Code	Amount	
13. Total Additions (add Lines 8-11 and 12a-12d)   13	12a	12b.	00	
13. Total Additions (add Lines 8-11 and 12a-12d)   13				
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	12c	12d.	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				
14. Fixed date conformity - depreciation 15. Fixed date conformity - other 16. Income from obligations of the United States 16				.00
15. Fixed date conformity - other 15. 459 .00  16. Income from obligations of the United States 16				224
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.  17b.  17c.  17d.  17d.  18. Total Subtractions. (add Lines 14-16 and 17a-17d)  Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.				
17. Other subtractions (see Form 502 instructions for subtraction codes.)         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.	15. Fixed date conformity - other			
Certification Number (if applicable)   Code   Amount				.00
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.				
17b		Code		
17c				
17d				
18. Total Subtractions. (add Lines 14-16 and 17a-17d)  Use Schedule SVK-1 if you are claiming more additions or subtractions than the Schedule VK-1 allows.	17c.			
Use <b>Schedule SVK-1</b> if you are claiming more additions or subtractions than the Schedule VK-1 allows.	17d		<del></del>	702
·				/93 .00
	•			

## 2021 Virginia Schedule VK-1

Page 2

Owner FEIN or SSN  $\frac{087 - 64 - 4416}{83 - 1791502}$ 



### Virginia Tax Credits

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

Part I - Nonrefundable Credits	
1. State Income Tax Paid	
(see Form 502 Instructions)	.00
2. Neighborhood Assistance Act Tax	
Credit	.00
3. Biodiesel and Green Diesel Fuels Tax	
Credit	.00
4. Recyclable Materials Processing	
Equipment Tax Credit	.00
5. Vehicle Emissions Testing Equipment	
Tax Credit	.00
6. Major Business Facility Job Tax	
Credit	.00.
7. Waste Motor Oil Burning Equipment	
Tax Credit	.00.
8. Riparian Forest Buffer Protection for	
Waterways Tax Credit	.00.
9. Virginia Coal Employment and	
Production Incentive Tax Credit	.00.
10. Enter the amount of Virginia Coal	
Employment and Production Incentive	
Tax Credit assigned to another party	.00.
11. Virginia Coal Employment and	
Production Incentive Tax Credit	
available for use by owner	
(Subtract Line 10 from Line 9)	.00.
12. Historic Rehabilitation Tax Credit	.00.
13. Land Preservation Tax Credit	.00
14. Qualified Equity and Subordinated	
Debt Investments Tax Credit	.00
15. Communities of Opportunity Tax	
Credit	.00
16. Green Jobs Creation Tax Credit	.00
17. Farm Wineries and Vineyards Tax	
Credit	.00
18. International Trade Facility Tax	
Credit	.00
19. Port Volume Increase Tax Credit	.00
20. Barge and Rail Usage Tax Credit	.00
21. Livable Home Tax Credit	.00

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	.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)	.00
3.	Full Credit: Enter amount from	
	2021 Form 306B, Line 13	.00
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.