

55 BROADWAY HOLDINGS, LLC
999 WATERSIDE DRIVE SUITE 2300
NORFOLK, VA 23510

GEORGE M HARVIN
960 BURNSIDE ROAD
HENDERSON, NC 27537

|||||

55 BROADWAY HOLDINGS, LLC
999 WATERSIDE DRIVE SUITE 2300
NORFOLK, VA 23510
757-640-0800

GEORGE M HARVIN
960 BURNSIDE ROAD
HENDERSON, NC 27537

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.HARBORGROUPOINT.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,

55 BROADWAY HOLDINGS, LLC

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2021**

For calendar year 2021, or tax year

☒ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number

46-5080076

B Partnership's name, address, city, state, and ZIP code55 BROADWAY HOLDINGS, LLC
999 WATERSIDE DRIVE SUITE 2300
NORFOLK, VA 23510**C** IRS center where partnership filed return ▶

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

245-68-5407

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.GEORGE M HARVIN
960 BURNSIDE ROAD
HENDERSON, NC 27537**G** ☐ General partner or LLC
member-manager☒ Limited partner or other LLC
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.2550736 %	0.0000000 %
Loss	0.2550736 %	0.0000000 %
Capital	0.2550736 %	0.0000000 %

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 96,390.	\$ 0.
Qualified nonrecourse financing	\$ 141,467.	\$ 0.
Recourse	\$ 0.	\$ 0.

Check this box if Item K includes liability amounts from lower tier partnerships ☒**L Partner's Capital Account Analysis**

Beginning capital account	\$ -41,480.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 41,480.
Withdrawals & distributions	\$ ()
Ending capital account	\$ 0.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

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

1 Ordinary business income (loss)	0.	14 Self-employment earnings (loss)	0.
--	----	---	----

2 Net rental real estate income (loss)		15 Credits	
---	--	-------------------	--

3 Other net rental income (loss)			
---	--	--	--

4a Guaranteed payments for services		16 Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
--	--	--

4b Guaranteed payments for capital		17 Alternative min tax (AMT) items
---	--	---

4c Total guaranteed payments		
-------------------------------------	--	--

5 Interest income		18 Tax-exempt income and nondeductible expenses
--------------------------	--	---

6a Ordinary dividends		
------------------------------	--	--

6b Qualified dividends		
-------------------------------	--	--

6c Dividend equivalents		19 Distributions
--------------------------------	--	-------------------------

7 Royalties		20 Other information
--------------------	--	-----------------------------

8 Net short-term capital gain (loss)		
---	--	--

9a Net long-term capital gain (loss)		
---	--	--

9b Collectibles (28%) gain (loss)		
--	--	--

9c Unrecaptured section 1250 gain		
--	--	--

10 Net section 1231 gain (loss)		
--	--	--

11 Other income (loss)		
-------------------------------	--	--

12 Section 179 deduction		21 Foreign taxes paid or accrued
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13 Other deductions		
----------------------------	--	--

22 ☐ More than one activity for at-risk purposes***23** ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1			CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)		
DESCRIPTION			AMOUNT		TOTALS
TRANSFERRED CAPITAL					41,480.
TOTAL OTHER INCREASES OR DECREASES					41,480.

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:	0.
ANNUAL GROSS RECEIPTS FOR 2019:	0.
ANNUAL GROSS RECEIPTS FOR 2020:	0.

UNDER SECTION 163(J)(10)(A)(II)(II), PARTNERS CAN TREAT 50% OF THEIR 2019 EBIE AS PAID OR ACCRUED IN 2020 AND NOT SUBJECT TO FURTHER SECTION 163(J) LIMITATION. YOUR ALLOCATION OF 2019 EBIE WAS \$0.

PLEASE CONSULT YOUR TAX ADVISOR.

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.
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		
	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)
2. Net rental real estate income (loss)		See page 8
3. Other net rental income (loss)		
	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 & straddles	Form 6781, line 1
	Code D. Mining exploration costs recapture	See Pub. 535
	Code E. Cancellation of debt	See page 10
	Code F. Section 743(b) positive adjustments	See page 10
	Code G. Reserved for future use	
	Code H. Section 951(a) income inclusions	See page 10
	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 expense	See page 12
	Code L. Deductions - portfolio income (other)	Schedule A (Form 1040), line 16
	Code M. Amounts paid for medical insurance	Schedule A (Form 1040), line 1; or Schedule 1 (Form 1040), line 17
	Code N. Educational assistance benefits	See page 12
	Code O. Dependent care benefits	Form 2441, line 12
	Code P. Preproductive period expenses	See page 12
	Code Q. Reserved for future use	
	Code R. Pensions and IRAs	See page 12
	Code S. Reforestation expense deduction	See page 13
	Codes T through U. Reserved for future use	
	Code V. Section 743(b) negative adjustments	See page 13
	Code W. Other deductions	See page 13
14. Self-employment earnings (loss)		
	Note. If you have a section 179 deduction or any partner-level deductions, see page 13 before completing Schedule SE (Form 1040).	
	Code A. Net earnings (loss) from self-employment	Schedule SE (Form 1040)
	Code B. Gross farming or fishing income	See page 13

Box Number / Item		Where to report or where to find further reporting information. Page numbers refer to these instructions.
15. Credits		
	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. Alternative minimum tax (AMT) items		
	Code A. Post-1986 depreciation adjustment	See Instructions for Form 6251
	Code B. Adjusted gain or loss	See Instructions for Form 6251
	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-exempt income and nondeductible expenses		
	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. Distributions		
	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(l)(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)**

Department of the Treasury
Internal Revenue Service

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

☒ Final K-3

☐ Amended K-3

OMB No. 1545-0123

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

▶ See separate instructions.

2021

Information About the Partnership

Information About the Partner

A Partnership's employer identification number (EIN)

46-5080076

B Partnership's name, address, city, state, and ZIP code

55 BROADWAY HOLDINGS, LLC
999 WATERSIDE DRIVE SUITE 2300
NORFOLK, VA 23510

C Partner's SSN or Taxpayer Identification Number (TIN) (Do not use TIN of a disregarded entity. See instructions.)

245-68-5407

D Name, address, city, state, and ZIP code for partner entered in C. See instr.

GEORGE M HARVIN
960 BURNSIDE ROAD
HENDERSON, NC 27537

E Check to indicate the parts of Schedule K-3 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2 Does Part II apply? If "Yes," complete and attach Part II	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 Does Part III apply? If "Yes," complete and attach Part III	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 Does Part IV apply? If "Yes," complete and attach Part IV	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5 Does Part V apply? If "Yes," complete and attach Part V	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6 Does Part VI apply? If "Yes," complete and attach Part VI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does Part VII apply? If "Yes," complete and attach Part VII	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8 Does Part VIII apply? If "Yes," complete and attach Part VIII	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9 Does Part IX apply? If "Yes," complete and attach Part IX	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10 Does Part X apply? If "Yes," complete and attach Part X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11 Does Part XI apply? If "Yes," complete and attach Part XI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12 Reserved for future use		
13 Does Part XIII apply? If "Yes," complete and attach Part XIII	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

For IRS Use Only

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

www.irs.gov/Form1065

Schedule K-3 (Form 1065) 2021

LHA

43
Schedule NJK-1

(Form NJ-1065)

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

For Calendar Year 2021, or Fiscal Year Beginning _____, 2021 and ending _____.

1019
2021

Part I General Information

Partner's SS # or Federal EIN (Do not use EIN of a disregarded entity. See instr.)

245-68-5407

Partnership's Federal EIN

46-5080076

Partner's Name

GEORGE M HARVIN

Partnership's Name

55 BROADWAY HOLDINGS, LLC

Street Address

960 BURNSIDE ROAD

Partnership's Street Address

999 WATERSIDE DRIVE SUITE 2300

City State ZIP Code

HENDERSON, NC 27537

City State ZIP Code

NORFOLK, VA 23510

What type of entity is partner? **NR**
(see instructions) Code

Date partner's interest in partnership began: **04/01/2014**
Month Day Year

☒ Final NJK-1 ☐ Hedge Fund
☐ Amended NJK-1 ☐ Member of Composite Return

☐ If the partner is a disregarded entity, check the box and enter the partner's:

Federal EIN

Name

Enter partner's percentage of:

	(i) Before Decrease or Termination	(ii) End of Year
Profit Sharing	0.2550736 %	0.0000000 %
Loss Sharing	0.2550736 %	0.0000000 %
Capital Ownership	0.2550736 %	0.0000000 %

Part II Income Information

Income Classifications	A. Total Distribution	NJ-1040 Filers Enter Amounts on Line Shown Below	B. New Jersey Source Amounts	NJ-1040NR Filers
1. Partnership Income (Loss)				
2. Net Guaranteed Payments				
3. Partner's 401(k) Contribution				
4. Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3)		Line 21		Line 23
5. Pension		Line 20a		
6. Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation		Line 19		Line 19

Part III Partner's Information

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)

This Form May be Reproduced



Department of Taxation and Finance
New York Partner's Schedule K-1
Tax Law - Article 22 (Personal Income Tax)

188851 12-03-21

IT-204-IP

☒ Final K-1

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For calendar year 2021 or tax year beginning

and ending

☐ Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, *Partner's Instructions for Form IT-204-IP* (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204) 55 BROADWAY HOLDINGS LLC	Partnership's EIN 465080076
---	---------------------------------------

A Mark an ☒ in the box if either applies to your entity ☐ Publicly traded partnership ☐ Portfolio investment partnership

B Tax shelter registration number, if any **B**

C Business allocation percentage **C** %

Partner's information (see instructions)

Partner's name GEORGE M HARVIN			Partner's identifying number 245685407
Partner's address 960 BURNSIDE ROAD			
City HENDERSON	State NC	ZIP code 27537	

D The partner is a (mark an ☒ in the appropriate box) ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

E What is the tax filing status of the partner? (Mark an ☒ in the appropriate box, if known.) ☒ Individual ☐ Estate/trust ☐ Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known **F**

G Did the partner sell its entire interest during the tax year? **G** Yes ☐ No ☒

H Partner's share of profit, loss, and capital

	Beginning	Ending
1) Profit H1	0.2551%	0.0000%
2) Loss H2	0.2551%	0.0000%
3) Capital H3	0.2551%	0.0000%

I Partner's share of liabilities at the end of the year

1) Nonrecourse I1	<input type="text"/>
2) Qualified nonrecourse financing I2	<input type="text"/>
3) Recourse I3	<input type="text"/>

J Partner's capital account analysis

1) Beginning capital account J1	-41480
2) Capital contributed during the year - cash J2	
3) Capital contributed during the year - property J3	
4) Current year increase (decrease) J4	41480
5) Withdrawals and distributions - cash J5	
6) Withdrawals and distributions - property J6	
7) Ending capital account J7	
8) Method of accounting (mark an <input checked="" type="checkbox"/> in the appropriate box)	

☒ Tax basis ☐ GAAP ☐ Book ☐ Other (submit explanation)

K Resident status (mark an ☒ in all boxes that apply; see instructions)

<input type="checkbox"/> NYS full-year resident	<input type="checkbox"/> Yonkers full-year resident	<input type="checkbox"/> NYC full-year resident
<input type="checkbox"/> NYS part-year resident	<input type="checkbox"/> Yonkers part-year resident	<input type="checkbox"/> NYC part-year resident
<input checked="" type="checkbox"/> NYS nonresident	<input type="checkbox"/> Yonkers nonresident	

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

NO HANDWRITTEN ENTRIES ON THIS FORM

118001211019



M Was Form IT-2658-E filed with the partnership? **M** Yes ☐ No ☒

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment	N1	
2) Second installment	N2	
3) Third installment	N3	
4) Fourth installment	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4)	N	

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment	O1	
2) Second installment	O2	
3) Third installment	O3	
4) Fourth installment	O4	
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4)	O	

P Was the partnership required to report any nonqualified deferred compensation, as required by IRC § 457A, on its 2021 federal return? (see instructions)

P Yes ☐ No ☒

Q Did the partnership elect to pay the pass-through entity tax (PTET) for the current tax year?

Q Yes ☐ No ☒

If Yes, what residency status was assigned to this partner for purposes of computing the pass-through entity taxable income (PTE taxable income)? (Mark an X in the appropriate box; see instructions)

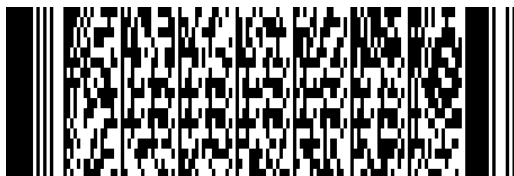
Resident ☐ Nonresident ☐

Partner's share of income, deductions, etc.

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1	1
2 Net rental real estate income (loss)	2	2
3 Other net rental income (loss)	3	3
4 Guaranteed payments	4	4
5 Interest income	5	5
6 Ordinary dividends	6	6
7 Royalties	7	7
8 Net short-term capital gain (loss)	8	8
9 Net long-term capital gain (loss)	9	9
10 Net section 1231 gain (loss)	10	10
11 Other income (loss) <i>Identify:</i>	11	11
12 Section 179 deduction	12	12
13 Other deductions <i>Identify:</i>	13	13
14 This line intentionally left blank	14	14
15 Net earnings (loss) from self-employment	15	15
16 Tax-exempt income and nondeductible expenses	16	16
17 Distributions - cash and marketable securities	17	17
18 Distributions - other property	18	18
19 Other items not included above that are required to be reported separately to partners	19	19
<i>Identify:</i>		

NO HANDWRITTEN ENTRIES ON THIS FORM

118002211019



Partner's share of New York modifications (see instructions)**20** New York State additions

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

21 Total addition modifications (total of column A, lines 20a through 20f)**21** **22** New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
22a	ES-		
22b	ES-		
22c	ES-		
22d	ES-		
22e	ES-		
22f	ES-		

23 Total subtraction modifications (total of column A, lines 22a through 22f)**23** **24** Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f)**25** **26** Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f)**27** **28** This line intentionally left blank**28**

NO HANDWRITTEN ENTRIES ON THIS FORM

118003211019



Partner's other information

29a	Partner's share of New York source gross income	29a	
29b	MCTD allocation percentage (<i>see instructions</i>)	29b	%
29c	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	31		
32	On-site groundwater remediation credit component	32		

33	This line intentionally left blank	33	
34	This line intentionally left blank	34	
35	This line intentionally left blank	35	

QEZE tax reduction credit (*Form IT-604*)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (*Form IT-607*)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	
42a	Excelsior child care services tax credit component	42a	

Farmers' school tax credit (*Form IT-217*)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

Other flow-through credit bases and information

Credit bases

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

Credit information

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

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's credit information *(continued)***Part 2 - Flow-through credits, addbacks, and recaptures**

- 48 Long-term care insurance credit *(Form IT-249)*
- 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)*
- 50 Research and development - investment credit *(Form IT-212)*
- 51 Other flow-through credits

48	
49	
50	

Code	Amount	Code	Amount
51a		51e	
51b		51f	
51c		51g	
51d		51h	

- 52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a		52d	
52b		52e	
52c		52f	

Part 3 - START-UP NY tax elimination credit information *(Form IT-638)*

- 53 START-UP NY business certificate number *(Form DTF-74)*
- 54 Year of START-UP NY business tax benefit period
- 55 START-UP NY area allocation factor

53	
54	
55	

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

	A - Total amount	B - New York State allocated amount
1 Total of New York additions	1	
2 Total of New York subtractions	2	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005211019



2107312593

PA Schedule NRK-1 (06-21)
2021 Nonresident Schedule
 of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

245685407

HARVIN

GEORGE

M

Final Y

960 BURNSIDE ROAD

(Individual=1, PA S Corp=2, All Other Corp=3,
 Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)

Owner

1

Shareholder's Stock Ownership %

00000

Amended N

HENDERSON

NC

27537

Beneficiary's year-end Distribution %

00000

55 BROADWAY HOLDINGS LLC

Partner's % of:

Profit sharing %

00000

NORFOLK

VA

23510

465080076

Loss sharing %

00000

Fiscal Year N

(Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)

L

Capital

Ownership %

00000

Short Year N

General Partner or
LLC Member-Manager

N

Limited Partner or
Other LLC Member

Y

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

SECTION

- 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)

1 0
 2 0
 3 0
 4 0
 5 0

SECTION SECTION

- 6 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-Appportioned Amount Only)
 11 Guaranteed Payments to the Retired Partner

6 0
 7 0
 8 0
 9 0
 10 0
 11 0

SECTION SECTION SECTION

- 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.

12 0
 13 0
 14 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

15 0
 16 0
 17 0
 18 0



2107312593

2107312593

2021 Form 502
Schedule VK-1

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



CHECK IF -

☒ Final

If SHORT Period Return: Beginning Date _____, 2021; Ending Date _____

☐ Amended Return: Enter Reason Code _____

☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information	
Name GEORGE M HARVIN	FEIN or SSN 245-68-5407
Address 960 BURNSIDE ROAD	
Address Continued	
City or Town, State, and ZIP Code HENDERSON, NC 27537	

Pass-Through Entity (PTE) Information	
Name 55 BROADWAY HOLDINGS, LLC	FEIN 46-5080076
Address 999 WATERSIDE DRIVE SUI	
Address Continued	
City or Town, State, and ZIP Code NORFOLK, VA 23510	

Additional Owner Information (see instructions)

- | | |
|---|----------------------|
| a. Date owner acquired interest in the PTE (MM/DD/YYYY) | a. <u>04/01/2014</u> |
| b. Owner's entity type (Enter code) | b. <u>NON</u> |
| c. Owner's participation type (Enter code) | c. <u>LLM</u> |
| d. Owner's participation percentage (Example: 47.35%) | d. <u>0.00</u> % |
| e. Amount withheld by PTE for the owner | e. <u>0.00</u> |
| f. If owner or entity is exempt from withholding, enter an exemption code | f. _____ |

Distributive or Pro Rata Income and Deductions (see instructions)

- | | |
|---------------------------------|---------------|
| 1. Total taxable income amounts | 1. <u>.00</u> |
| 2. Total deductions | 2. <u>.00</u> |
| 3. Tax-exempt interest income | 3. <u>.00</u> |

Allocation and Apportionment

- | | |
|--|---------------------|
| 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2) | 4. <u>.00</u> |
| 5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) | 5. <u>.00</u> |
| 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) | 6. <u>.00</u> |
| 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B - percent from Line 1 or Line 2(f), or 100%) | 7. <u>.000000</u> % |

Virginia Additions - Owner's Share

- | | |
|--|----------------|
| 8. Fixed date conformity - depreciation | 8. <u>.00</u> |
| 9. Fixed date conformity - other | 9. <u>.00</u> |
| 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) | 10. <u>.00</u> |
| 11. Interest on municipal or state obligations other than from Virginia | 11. <u>.00</u> |
| 12. Other additions (see Form 502 instructions for addition codes.) | |

Code	Amount	Code	Amount
12a. <input type="text"/>	<u>.00</u>	12b. <input type="text"/>	<u>.00</u>
12c. <input type="text"/>	<u>.00</u>	12d. <input type="text"/>	<u>.00</u>

- | | |
|--|----------------|
| 13. Total Additions (add Lines 8-11 and 12a-12d) | 13. <u>.00</u> |
|--|----------------|

Virginia Subtractions - Owner's Share

- | | |
|---|----------------|
| 14. Fixed date conformity - depreciation | 14. <u>.00</u> |
| 15. Fixed date conformity - other | 15. <u>.00</u> |
| 16. Income from obligations of the United States | 16. <u>.00</u> |
| 17. Other subtractions (see Form 502 instructions for subtraction codes.) | |

Certification Number (if applicable)	Code	Amount
17a. <input type="text"/>	<input type="text"/>	<u>.00</u>
17b. <input type="text"/>	<input type="text"/>	<u>.00</u>
17c. <input type="text"/>	<input type="text"/>	<u>.00</u>
17d. <input type="text"/>	<input type="text"/>	<u>.00</u>

- | | |
|---|----------------|
| 18. Total Subtractions. (add Lines 14-16 and 17a-17d) | 18. <u>.00</u> |
|---|----------------|

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows.

Refer to the Form 502 Instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1. ☐

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.

**2021 Virginia
Schedule VK-1**

Page 2

Owner FEIN or SSN **245-68-5407**
PTE FEIN **46-5080076****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

22. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.) .....	.00
23. Education Improvement Scholarships Tax Credit .....	.00
24. Major Research and Development Expenses Tax Credit .....	.00
25. Food Crop Donation Tax Credit .....	.00
26. Worker Training Tax Credit .....	.00
27. Virginia Housing Opportunity Tax Credit .....	.00

Part II - Total Nonrefundable Credits

1. Total Nonrefundable Credits. Add Part I, Lines 1-8 and 11-2700
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Part III - Refundable Credits

1. Agricultural Best Management Practices Tax Credit00
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 .....	.00
5. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 3 and 4) .....	.00
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 .....	.00
7. Motion Picture Production Tax Credit .....	.00
8. Research and Development Expenses Tax Credit .....	.00
9. Conservation Tillage and Precision Agricultural Equipment Tax Credit .....	.00

Part IV - Total Refundable Credits

1. Total Refundable Credits. (Add Part III, Lines 1, 5, and 7-9)00
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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).