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

DAVID & ILANA ADELMAN JTWROS 150 EAST 52ND STREET, 16TH FLOOR NEW YORK, NY 10022

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

DAVID & ILANA ADELMAN JTWROS 150 EAST 52ND STREET, 16TH FLOOR NEW YORK, NY 10022

DEAR PARTNER:

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

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

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

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

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

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

WE THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

VERY TRULY YOURS,

PIEDMONT DALLAS HOLDINGS, LP

Schedule K-1	2022		Final K-		Amended K			1545-0123
(Form 1065) Department of the Treasury			Part III	Partner's SI				
Internal Revenue Service	For calendar year 2022, or tax year			Deductions	, Credit	is, and Oth	er Iter	ms
beginning	ending	1	Ordinary b	usiness income (lo		elf-employment	earnings	_
Partner's Share of Income, Deductions,				0). A			0.
Credits, etc.	See separate instructions.	2	Net rental rea	al estate income (loss)				
Part I Information About the Partner	ship			-2,429	15 0	redits		
A Partnership's employer identification number		3	Other net r	ental income (loss))			
86-2104860								
B Partnership's name, address, city, state, and ZIP code		4a	Guaranteed	payments for services	'	Schedule K-3 is at		
DIFFERENCE DALLAG HOLDINGS	. D				l l	hecked		
PIEDMONT DALLAS HOLDINGS,		4b	Guarantee	d payments for cap	pital 17 A	Iternative min ta	x (AMT)	items
999 WATERSIDE DRIVE, SUITE	2300							
NORFOLK, VA 23510		4c	Total guara	anteed payments				
C IRS center where partnership filed return:		_						
E-FILE	\	5	Interest inc	come		ax-exempt incom		
D Check if this is a publicly traded partnership (PTP Part II Information About the Partner		ł _			— "	ondeductible exp	Jenses	
		6a	Ordinary di	ividends		+		
E Partner's SSN or TIN (Do not use TIN of a disregarded	entity. See instructions.)	-				+		
084-52-1610	1: 50 :	6b	Qualified d	ividends				
F Name, address, city, state, and ZIP code for partner ent	ered in E. See instructions.					oistributions	10 /	2.4
DAVID & ILANA ADELMAN JTWR	OG	60	Dividend e	quivalents	A		19,4	24.
	FLOOR	-	Daniellia		00.0			
NEW YORK, NY 10022	FLOOK	'	Royalties		N N	Other information		493.
	Limited newtons on athen LLO		NI-1-I1			*		007.
G General partner or LLC X member-manager	Limited partner or other LLC member	8	Net snort-t	erm capital gain (lo	\mathbf{z}	*		STMT
H1 X Domestic partner	Foreign partner	00	Not long to	m capital gain (la		+		BIHI
H2 If the partner is a disregarded entity (DE), enter the	0 1	9a		rm capital gain (lo	55)	+		
	e partifer 5.	Oh	Collectible	s (28%) gain (loss)				
I1 What type of entity is this partner? INDIVIDU	IAT,	90		s (2070) gailt (1033)		+		
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.)		Qr.	Unrecantu	red section 1250 g	nain	+		
J Partner's share of profit, loss, and capital:	, CHECK HELE	30		red section 1250 g	Jaii	+		
Beginning	Ending	10	Net section	n 1231 gain (loss)		+		
Profit 1.7059153%	1.7059153%	'		1 1201 gain (1000)		+		
Loss 1.7059153%	1.7059153%	11	Other inco	me (loss)		+		
Capital 1.7059153%	1.7059153%	l ''		(1000)		+		
Check if decrease is due to sale or exchange of partners								
K Partner's share of liabilities:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Beginning	Ending	12	Section 17	9 deduction	21 F	oreign taxes paid	d or acci	rued
Nonrecourse \$ 0.	0.							
Qualified nonrecourse		13	Other dedu	uctions				
financing	509,811.							
Recourse \$ 0.								
Check this box if Item K includes liability amounts from lower-tier	partnerships X							
L Partner's Capital Account Anal	ysis	22	Mor	e than one activity	for at-risk	purposes*		
	-	23	Mor	e than one activity	for passiv	e activity purpos	es*	
Beginning capital account \$_	101,651.	*	See attac	hed statement f	or additio	nal information	١.	
Capital contributed during the year \$								
Current year net income (loss)\$ _								
Other increase (decrease) (attach explanation) \$ _		>						
Withdrawals and distributions \$(_		o F						
Ending capital account \$	79,798.	Jse						
M Did the partner contribute property with a built-in gain (loss)?	For IRS Use Only						
Yes X No If "Yes," attach statement. Se	e instructions.	Ϋ́F						
N Partner's Share of Net Unrecognized Section	704(c) Gain or (Loss)	J _Z						
Ending &		1						

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N	
BUSINESS INTEREST EXPENSE, BUX 20, CODE N	
DESCRIPTION PARTNER FILING INSTRUCTIONS	AMOUNT
BUSINESS INTEREST EXPENSE - SEE IRS SCH. K-1 INSTRUCTIONS PASSTHROUGH	18,493.
TOTAL TO SCHEDULE K-1, BOX 20, CODE N	18,493.
SCHEDULE K-1 UNRELATED BUSINESS TAXABLE INCOME, BOX 20, CODE V	
DESCRIPTION PARTNER FILING INSTRUCTIONS	AMOUNT
UNRELATED TAXABLE BUSINESS SEE IRS SCH. K-1 INSTRUCTIONS INCOME - PASSTHROUGH	-2,007.
TOTAL TO SCHEDULE K-1, BOX 20, CODE V	-2,007.
·	
SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z	
DESCRIPTION	AMOUNT
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - MILL CREEK FLARS - MCF EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-68. 37,275.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - THE HARLOWE -HLA EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-219. 50,557.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - 200 BRAEHILL APT - BRA EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-153. 59,972.
PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - 7029 WEST APARTMENTS - WES EIN: 86-2104769	
RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS	-305. 91,538.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - WOODLAKE RESERVE - WLR

EIN: 86-2104769

RENTAL INCOME (LOSS) 54. UNADJUSTED BASIS OF ASSETS 53,862.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - THE SAMUEL - SAM

EIN: 86-2104769

RENTAL INCOME (LOSS) 810. UNADJUSTED BASIS OF ASSETS 70,379.

PASSTHROUGH - PIEDMONT DALLAS HOLDCO, LP RES - RES AT WEST MINT - RWM

EIN: 86-2104769

RENTAL INCOME (LOSS) -457. UNADJUSTED BASIS OF ASSETS 103,945.

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

RENTAL INCOME (LOSS) -69. 41,154. UNADJUSTED BASIS OF ASSETS

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

-762.RENTAL INCOME (LOSS) UNADJUSTED BASIS OF ASSETS 40,362.

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

RENTAL INCOME (LOSS) -1,261.UNADJUSTED BASIS OF ASSETS 69,170.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

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

SCHEDULE K-1	CURRENT YEAR NET INCO		
DESCRIPTION		AMOUNT	TOTALS
RENTAL REAL ESTATE	INCOME (LOSS)	-2,429.	
SCHEDULE K-1 IN	NCOME SUBTOTAL		-2,429.
NET INCOME (LOSS) PH	R SCHEDULE K-1	-	-2,429.

SCHEDULE K-1 FOOTNOTES

PARTNER FOOTNOTES FOR SECTION 199(A)

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

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

YOUR TOTAL	ALLOCABLE SH	HARE OF 1	199A RENTAL INCOME (LOSS) IS:	-2,429.
YOUR TOTAL	ALLOCABLE SH	HARE OF 1	1231 GAIN (LOSS) IS:	0.
YOUR TOTAL	ALLOCABLE SH	HARE OF F	REIT DIVIDENDS IS:	0.
YOUR TOTAL	ALLOCABLE SH	HARE OF T	THE UNADJUSTED BASIS OF ASSETS	
IS:			(518,216.

PLEASE CONSULT YOUR TAX ADVISOR.

PARTNER FOOTNOTES FOR SECTION 163(J)

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

PLEASE CONSULT YOUR TAX ADVISOR.

UNRELATED BUSINESS TAXABLE INCOME

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

NET RENTAL REAL ESTATE INCOME (LOSS)

-2,007.

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

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

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

OTHER INTEREST INCOME:

TOTAL INTEREST INCOME:

0.

0.

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

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

YOUR ALLOCABLE SHARE OF CURRENT TAX DEPRECIATION EXPENSE IS:

19,670.

Schedule K-3 (Form 1065)

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

OMB No.	1545-0123
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Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year beginning _____ , ending _____ see separate instructions.

2022

	Information About the Partnership	Information About the Partner			
A Partnersh	ip's employer identification number (EIN)	C Partner's SSN or Taxpayer Identification Number (TIN) (Do no	ot use T	IN of a	
		disregarded entity. See instructions.)			
86-2104	860	084-52-1610			
B Partnersh	ip's name, address, city, state, and ZIP code	D Name, address, city, state, and ZIP code for partner entered in	C. See	instr.	
PIEDMON	T DALLAS HOLDINGS, LP	DAVID & ILANA ADELMAN JTWROS			
999 WAT	ERSIDE DRIVE, SUITE 2300	150 EAST 52ND STREET, 16TH FLO	OOR		
NORFOLK	, VA 23510	NEW YORK, NY 10022			
E Check t	o indicate the parts of Schedule K-3 that apply.			Yes	No
1 D	oes Part I apply? If "Yes," complete and attach Part I		1		X
2 D	oes Part II apply? If "Yes," complete and attach Part II		2	X	
3 D	oes Part III apply? If "Yes," complete and attach Part III		3	X	
4 D	oes Part IV apply? If "Yes," complete and attach Part IV		4	Х	
5 D	oes Part V apply? If "Yes," complete and attach Part V		5		X
6 D	oes Part VI apply? If "Yes," complete and attach Part VI		6		X
7 D	oes Part VII apply? If "Yes," complete and attach Part VII		7		X
8 D	oes Part VIII apply? If "Yes," complete and attach Part VIII		8		X
9 D	oes Part IX apply? If "Yes," complete and attach Part IX		9	Х	
10 D	oes Part X apply? If "Yes," complete and attach Part X		10	Х	
11 D	oes Part XI apply? If "Yes," complete and attach Part XI		11		X
12 R	eserved for future use		12		
13 D	oes Part XIII apply? If "Yes," complete and attach Part XIII		13		X

For IRS Use Only

LHA

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

www.irs.gov/Form1065

Name of partnership PIEDMONT DALLAS HOLDINGS		EIN 86-2104860	Name of part		LMAN JTWROS	SSN or TIN 084-5	2-1610
Part I Partner's Share of Partner						001 0	
Check box(es) for additional specified attachme				<u>- </u>			
Gain on personal property sale	5. High-taxed		8. Form	n 5471 information	□ ₁	1. Dual consolidated lo	SS
2. Foreign oil and gas taxes		67A disallowed deduction			-	2. Form 8865 informati	
3. Splitter arrangements	7. Form 8858			ner loan transactions		3. Other international it	
4. Foreign tax translation		· · · · · · · · · · · · · · · · · · ·	□		<u></u>	(attach description a	
						(andon accompliant	
Part II Foreign Tax Credit Limitat	ion						
Section 1 - Gross Income							
Description			Foreign	Source		(f) Sourced by	
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	partner	(g) Total
1 Sales					,		
A							
В							
С							
2 Gross income from performance of services							
Α							
В							
С							
3 Gross rental real estate income							
A_ US	71,000.	0.	0.	0.	0.	0.	71,000.
В							
C							
4 Other gross rental income							
Α							
В							
C							
5 Guaranteed payments							
6 Interest income							
A							
В							
C							
7 Ordinary dividends (exclude amount on							
line 8)							
Α							
В							

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

EIN
86-2104860

Name of partner
DAVID & ILANA ADELMAN JTWROS

084-52-1610

Part II Foreign Tax Credit Limitation (continued)

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

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

| Name of partner | Name of partner | DAVID & ILANA ADELMAN JTWROS | 084-52-1610 |

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) 21 Reserved for future use В С 22 Reserved for future use В 23 Reserved for future use В 24 Total gross income (combine lines 1 71,000. 71,000. through 23) 71,000. 0. 71,000. 0. 0. 0. 0.

Page 5

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

86-2104860

Name of partner
DAVID & ILANA ADELMAN JTWROS

084-52-1610

Part II Foreign Tax Credit Limitation (continued)

Section 2 - Deductions

Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	(f) Sourced by partner	(g) Total
25 Expenses allocable to sales income							
26 Expenses allocable to gross income							
from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
Net section 1231 loss							
31 Other losses							
Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses - depreciation,							
depletion, and amortization	20,375.						20,37
34 Allocable rental expenses - other than							
depreciation, depletion, and amortization	34,562.						34,56
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							
11 Other interest expense - business						18,493.	18,49
12 Other interest expense - investment						,	, -
Other interest expense - passive activity							
14 Section 59(e)(2) expenditures, excluding							
R&E expenses on line 32							
15 Foreign taxes not creditable but							
deductible							

Schedule K-3 (Form 1065) 2022							Page
Name of partnership PIEDMONT DALLAS HOLDING	S, LP	EIN 86-2104860	Name of par		ELMAN JTWROS	SSN or TIN 084-5	2-1610
Part II Foreign Tax Credit Limita		I	<u>'</u>			'	
Section 2 - Deductions (continued)	(00::::::::::::::::::::::::::::::::::::						
(50			Foreign	Source			
Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other	(f) Sourced by partner	(g) Total
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 through 53)	54,937	•				18,493.	73,430.
55 Net income (loss) (subtract line 54	16 063					_18 /193	-2 /30

Part III Other Information for Preparation of Form 1116 or 1118

Section 1 - R&E Expenses Apportionment Factors

			Foreigi					
Descrip	ion (a) U.S. source	(b) Foreign branch category income			(e) Other (category code (country code	(f) Sourced by partner	(g) Total	
1 Gross receipts	by SIC code							
A SIC code:								
B SIC code:								
C SIC code:								
E SIC code:								
E SIC code:								
F SIC code:								
2 Exclusive	pportionment with respect to total	R&E expenses entered on I	Part II, line 32. Enter the	following.				
A R&E exper	se with respect to activity performe	d in the United States						
(i) SIC o	ode:					2A(i)		
(ii) SIC o	ode:					2A(ii)		
(iii) SIC o	ode:					2A(iii)		
B R&E exper	se with respect to activity performe	d outside the United State	S					
(i) SIC o	ode:					2B(i)		
(ii) SIC o	ode:					2B(ii)		
(iii) SIC c	nde:					2R(iii)		

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

EIN
86-2104860

Name of partner
DAVID & ILANA ADELMAN JTWROS

SSN or TIN
084-52-1610

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

				Foreign				
	Description	(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code) (country code)	(f) Sourced by partner	(g) Total
1	Total average value of assets	544,965.						544,965.
2	Sections 734(b) and 743(b)							
	adjustment to assets - average value							
3	Assets attracting directly allocable							
	interest expense under Regulations							
	section 1.861-10(e)							
4	Other assets attracting directly							
	allocable interest expense under							
	Regulations section 1.861-10T							
5	Assets excluded from apportionment							
	formula							
6a	Total assets used for apportionment							
	(subtract the sum of lines 3, 4, and 5							
	from the sum of lines 1 and 2)	544,965.						544,965.
b	Assets attracting business interest							
	expense							
С	: Assets attracting investment interest							
	expense							
d	Assets attracting passive activity							
	interest expense							
7	Basis in stock of 10%-owned							
	noncontrolled foreign corporations							
	(see attachment)							
8	Basis in stock of CFCs (see attachment)							

Description				Foreign Source			
		(a) U.S. source (b) Passive category income		(c) General category income			(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

PIEDMONT DALLAS HOLDINGS, LP	EIN 86-2104860		NA ADELMAN JT		r TIN 4-52-1610
Part IV Information on Partner's Section 250 Ded	<u>-</u>			<u> </u>	
Section 1 - Information To Determine Deduction Eli	igible Income (DEI) and	d Qualified Business	Asset Investment (C	BAI) on Form 8993	
1 Net income (loss)				1	-2,429.
2a DEI gross receipts					
b DEI cost of goods sold (COGS)					
c DEI properly allocated and apportioned deductions				2c	
3 Section 951(a) inclusions					
4 CFC dividends					
5 Financial services income					
6 Domestic oil and gas extraction income					
7 Foreign branch income				7	
8 Partnership QBAI				8	
Section 2 - Information To Determine Foreign-Deri	ved Deduction Eligible	Income on Form 89	93 (see instructions)		
		(a) Foreign-derived income from all sales of	(b) Foreign-derived income from all sales of	(c) Foreign-derived	(d) Total (add columns (a)
		general property	intangible property	income from all services	through (c))
9 Gross receipts		gonorar proporty	micangible property		tinough (5))
10 COGS					
11 Allocable deductions					
12 Other apportioned deductions				12	
Section 3 - Other Information for Preparation of For	rm 8993				
•			(a) DEI	(b) FDDEI	(c) Total
13 Interest deductions			(,	(-,	(2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
A A Interest expense specifically allocable under Regulations s	ection 1.861-10(e)				
B Other interest expense specifically allocable under Regulatio					
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 va					
C Assets attracting directly allocable interest expense under Re					
Other assets attracting directly allocable interest expense un					
E Assets excluded from apportionment formula					
F Total assets used for apportionment (the sum of lines 14C, 14D					
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:				164	Λ
B SIC code:				168	3
C SIC code:				160	;

Page **15**

		EIN	Name of partne				SSN or TIN
	EDMONT DALLAS HOLDINGS, LP	86-2104860	DAVID &	ILANA	ADELMAN	JTWROS	084-52-1610
Pa	art VIII Partner's Interest in Foreign Corporation	n Income (Section 960)					
Α	EIN or reference ID number of controlled foreign corporation			ate category.	. See instructions	s	
С	If PAS was entered on line B, applicable grouping under Regu	lations section 1.904-4(c). See	instructions				
D	Box is checked if there is more than one source country for a	line. See attachment and instru	ctions				
Ε	Box is checked if U.S. source income						
F	Box is checked if FORI or FOGEI						
	Amounts are in functional currency unless otherwise noted.	(i) (Country code		ırtner's share	(iii) Reserved for	
	See instructions.	(1)		of r	net income	future use	future use
1	Subpart F income groups						
а	Dividends, interest, rents, royalties, and annuities (total)						
	(1) Unit:						
	(2) Unit:						
b	Net gain from certain property transactions (total)						
	(1) Unit:						
	(2) Unit:						
С	Net gain from commodities transactions (total)						
	(1) Unit:						
	(2) Unit:						
d	Net foreign currency gain (total)						
	(1) Unit:						
	(2) Unit:						
е	Income equivalent to interest (total)						
	(1) Unit:						
	(2) Unit:						
f	Other						
	(1) Unit:						
	(2) Unit:						
g	Foreign base company sales income (total)						
	(1) Unit:						
	(2) Unit:						
h	Foreign base company services income (total)						
	(1) Unit:						
	(2) Unit:						
i	Full inclusion foreign base company income (total)						
	(1) Unit:						
	(2) Unit:						
j	Insurance income (total)						
	(1) Unit:			1			
	(2) Unit:						
k	International boycott income (total)						
I	Bribes, kickbacks, and other payments (total)						
n	n Section 901(i) (total)						

Name of partnership	EIN	Name of partn			I	SN or TIN
PIEDMONT DALLAS HOLDINGS, LP	86-2104860		ILANA	ADELMAN .	JTWROS	084-52-1610
Part VIII Partner's Interest in Foreign Corporation	on Income (Section s	960) (continued)				
Amounts are in functional currency unless otherwise noted. See instructions.		(i) Country code		artner's share net income	(iii) Reserved for future use	(iv) Reserved for future use
3 Tested income group (total) (1) Unit:						
(2) Unit:						
Residual income group (total)						
(1) Unit: (2) Unit:						
5 Total						
Part IX Partner's Information for Base Erosion	and Δnti-Δhuse Tax	(Section 59A)				
Section 1 - Applicable Taxpayer (see instructions)	and Anti-Abdoo Tax	. (0000.011				
Coulon 1 Applicable Taxpayor (See Instructions)					(b) Total ECI gross	(c) Total non-ECI gross
Description				(a) Total	receipts	receipts
1 Gross receipts for section 59A(e)				71,000.	71,000) .
2 Gross receipts for the first preceding year				54,828.	54,828	
3 Gross receipts for the second preceding year				31,3231	32,02	
4 Gross receipts for the third preceding year						
5 Amounts included in the denominator of the base erosion			•			
1.59A-2(e)(3)	sorosmago ao aosomboa n	Trioganamente decinen				
Section 2 - Base Erosion Payments and Base Erosion	sion Tax Benefits (s	see instructions)				
	1-	, , , , , , , , , , , , , , , , , , ,			(b) Total base erosion	(c) Total base erosion
Description				(a) Total	payments	tax benefits
6 Reserved for future use						
7 Reserved for future use						
8 Purchase or creations of property rights for intangibles (pa						
9 Rents, royalties, and license fees						
10 a Compensation/consideration paid for services not except						
b Compensation/consideration paid for services excepted by	/ section 59A(d)(5)					
11 Interest expense						
12 Payments for the purchase of tangible personal property						
13 Premiums and/or other considerations paid or accrued for						
sections 59A(d)(3) and 59A(c)(2)(A)(iii)						
14 a Nonqualified derivative payments						
b Qualified derivative payments excepted by section 59A(h)						
15 Payments reducing gross receipts made to surrogate foreign	gn corporation					
16 Other payments-specify:						
17 Base erosion tax benefits related to payments reported on	lines 6 through 16, on whi	ich tax is imposed by				
section 871 or 881, with respect to which tax has been wit	hheld under section 1441	or 1442 at the 30%				
(0.30) statutory withholding tax rate						

Name of partnership				EIN	Name of pa	artner				SSN or TIN
PIEDMONT DA	ALLAS F	HOLDINGS,	LP	86-2104860	DAVID	& I	LANA	ADELMAN	JTWROS	084-52-1610
Part IX Part	tner's Info	rmation for B	ase Erosion	and Anti-Abuse Tax (Secti	ion 59A)	(cont	tinued)			

Section 2 - Base Erosion Payments and Base Erosion Tax Benefits (see instructions) (continued)

	·	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
18	Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section			
	871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced			
	withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30)			
	times tax benefit. See instructions			
19	Total base erosion tax benefits (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
20	Reserved for future use			
21	Reserved for future use			
22	Reserved for future use			

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

Section 1 - Gross Income

	Partnership i				tnership Determinat	ership Determination			
Description	(a) Total (b) Partner determination		E	CI	Non-ECI				
		(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source			
1 Ordinary business income (gross)									
2 Gross rental real estate income									
3 Other gross rental income	71,000.		71,000.						
4 Guaranteed payments for services									
5 Guaranteed payments for use of capital									
6 Interest income									
7 Dividends									
8 Dividend equivalents									
9 Royalties and license fees									
10 Net short-term capital gain									
11 Net long-term capital gain									
12 Collectibles (28%) gain									
13 Unrecaptured section 1250 gain									
14 Net section 1231 gain									
15 Reserved for future use									
16 Reserved for future use									
17 Reserved for future use									
18 Reserved for future use									
19 Reserved for future use									
20 Other income (loss) not included on									
lines 1 through 19									
21 Gross income (sum of lines 1									
through 20)	71,000.		71,000.						

Name of partnership
PIEDMONT DALLAS HOLDINGS, LP

86-2104860

Name of partner
DAVID & ILANA ADELMAN JTWROS

084-52-1610

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

Section 2 - Deductions Losses and Net Income

	Partne		tnership Determinat	nership Determination			
.	() T	(b) Partner determination	E	CI		Non-ECI	
Description	(a) Total		(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	54,937.		54,937.				
4 Expenses from other rental activities							
5 Royalty and licensing expenses							
6 Section 179 deduction							
7 Interest expense on U.Sbooked liabilities	18,493.		18,493.				
8 Interest expense directly allocable	,		,				
under Regulations sections 1.882-5(a)							
(1)(ii)(B) and 1.861-10T							
9 Other interest expense							
10 Section 59(e)(2) expenditures							
11 Net short-term capital loss							
12 Net long-term capital loss							
13 Collectibles loss							
14 Net section 1231 loss							
15 Other losses							
(1)							
(2)							
16 Charitable contributions							
17 Other:							
18 Other:							
19 Reserved for future use							
20 Reserved for future use							
21 Reserved for future use							
22 Reserved for future use							
23 Reserved for future use							
24 Total (sum of lines 1 through 23)	73,430.		73,430.				
25 Net income (loss) (line 21 (Section 1)							
minus line 24 (Section 2))	-2,430.						

	partnership	LAS HOLDINGS,	T.P	EIN 86-2104860		of partner	ADELMAN JTWROS	SSN or TIN 084-52-1610
Part				of Income and Deduction		ontinued)	IDDDITEN STWICE	004 32 1010
Sect		ation and Apportion			(00	onunaea)		
1	Gross income	•			6	Reserved for future	e use	
а	Gross ECI			71,001.		(i)	(ii)	(iii)
b		ss income		=1 001	а			
					b			
2	Assets							
а	Average U.S. a	ssets (inside basis)			7	Other allocation ar	nd apportionment key	
b	Worldwide ass	ets		544,965.			(i) Key/Factor	(ii) Allocation
					а			
3	Liabilities				b			
а	U.Sbooked lia	bilities of partnership		513,072.				
b	Directly allocat	ed partnership indebtedne	ss	513,072.	8	Other allocation ar	nd apportionment key	
							(i) Key/Factor	(ii) Allocation
4	Personnel				а			
а	Personnel of U	.S. trade or business			b			
b	Worldwide pers	sonnel						
5	Gross receipts	from sales or services by S	SIC code					
	(i) SIC code	(ii) ECI		(iii) Worldwide				
а								
b								
Soot	ion 4 Poss	rved for Future Use						
Seci	iuii 4 - nese	ived for Future Use						

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

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

269291 10-06-22

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

North Carolina Department of Revenue

DOR Use Only

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

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

Information About the Partnership

Partnership's Federal Employer ID Number 862104860

PIEDMONT DALLAS HOLDINGS LP

Is the Partnership a Taxed Partnership?

Partnership's Name, Address, and ZIP Code

PIEDMONT DALLAS HOLDINGS LP

999 WATERSIDE DRIVE SUITE 2300

NORFOLK VA 23510

Partner's Identifying Number 0 8 4 5 2 1 6 1 0 DAVID & ILANA ADELMAN JTWROS Is the Partner a N.C. Resident? 150 EAST 52ND STREET 16TH FLOOR NEW YORK NY 10022 Yes No X If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

A. All Partners		
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
		(This amount should already be included
Share of Partnership Income (Loss)	-2429	in federal adjusted gross income)
2. Additions to Income (Loss)	1602	Form D-400 Schedule S, Part A
3. Deductions from Income (Loss)	14607	Form D-400 Schedule S, Part B
4. Share of Tax Credits	0	Form D-400TC
5. Share of Tax Withheld from Compensation Paid for		
Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)
B. Nonresidents Only		
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6. Portion of Line 1 Above From N.C. Sources	-1216	Form D-400 Schedule PN, Column B, Line 11
		Form D-400 Schedule PN, Column B, Part B, or
7. Portion of Line 2 Above Attributable to N.C. Source Income	1602	Form D-400 Schedule PN-1, Column B, Part A
		Form D-400 Schedule PN, Column B, Part B, or
8. Portion of Line 3 Above Attributable to N.C. Source Income	14607	Form D-400 Schedule PN-1, Column B, Part B
9. Nonresident's Share of Net Tax Paid by the Manager		
of the Partnership	0	Form D-400, Line 21c
C. Taxed Partnerships Only		
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10. Share of North Carolina Taxable Income, if the amount		Form D-400 Schedule S, Part A (all partners) and Form
is less than zero	0	D-400 Schedule PN-1, Column B, Part A (nonresidents only)
		Form D-400 Schedule S, Part B (all partners)
11. Share of North Carolina Taxable Income, if the amount	0	and Form D-400 Schedule PN-1, Column B,
is greater than zero		Part B (nonresidents only)

NC K-1 (39) Supplemental Schedule

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

North Carolina Department of Revenue

DOR Use Only			
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8-23-22

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

Entity's Legal Name
PIEDMONT DALLAS HOLDINGS LP

Individual Owner or Beneficiary's First Name
DAVID & ILAN

Non-Individual Owner or Beneficiary's Legal Name

Federal Employer ID Number
862104860

Individual Owner or Beneficiary's Last Name
ADELMAN JTWROS

Federal Employer ID Number
084521610

Federal Employer ID Number

Part A.	Additions to Income		COLUMN A		COLUMN B
			Enter the Amoun from all Sources		Enter the Amount from N.C. Sources
		_			
1.	Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3.	Bonus Depreciation	3.	1602	3.	1602
4.	IRC Section 179 Expense	4.	0	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7.	Federal Net Operating Loss Deduction	7.	0	7.	0
8.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9.	Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11.	Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12.	Business Meal Deduction in Excess of 50%	12.	0	12.	0
13.	Discharge of Certain Student Loan Debt	13.	0	13.	0
14.	Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15.		15.	
16.	Total Additions - Add Lines 1 through 15	16.	1602	16.	1602

Entity's			(First 10 Characters)	Identifying Number		
PIEI	MONT D 862104860 DAVID & I	L		084521610		
Part B.	Deductions From Income		COLUMN A Enter the Amount	COLUMN B Enter the Amount		
		L	from all Sources	from N.C. Sources		
17.	State or Local Income Tax Refund	17.	0	17. 0		
18.	Interest Income From Obligations of the United States or United States' Possessions	18.	0	18. 0		
19.	Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0	19. 0		
20.	Bailey Retirement Benefits	20.	0 2	20. 0		
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21.	0 :	21. 0		
22.	Bonus Asset Basis	22.	0 2	22. 0		
23.	Bonus Depreciation a. 2017 0 b. 2018 0 c. 2019 d. 2020 0 e. 2021 14607 To	tal 23f.	0 14607 2	3f. 14607		
24.	IRC Section a. 2017 0 b. 2018 0 c. 2019 179 Expense d. 2020 0 e. 2021 0 To	tal 24f.	0 0 2	4f. 0		
25.	Recognized IRC Section 1400Z-2 Gain	25.	0 2	25. 0		
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26.	0 2	26. 0		
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27.	0 2	27. 0		
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022	28.	0 2	28. 0		
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction 29. 0 29. 0					
30.	Personal Education Student Account Deposits	30.	0 :	30. 0		
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31.	0 :	31. 0		
32.	Certain Economic Incentive Payments	32.	0 :	32. 0		
33.	Certain N.C. Grant Payments	33.	0 :	33. 0		
34.	Certain Net Operating Loss Carrybacks	34.	0 :	34. 0		
35.	Excess Net Operating Loss Carryforward	35.	0 :	35. 0		
36.	Excess Business Loss	36.	0 :	36. 0		
37.	Business Interest Limitation	37.	0 :	37. 0		
38.	Taxed Pass-Through Entity Income (New for 2022)	38.	0 :	38. 0		
39.	N.C. Net Operating Loss (New for 2022)	39.	0 :	39. 0		
40.	Reserved for Future Use XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40.	•	40.		
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41.	14607	41. 14 607		

Schedule NJK-1

State of New Jersey Partner's Share of Income

1019 2022

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

Part I General Inform	nation					
Partner's SS # or Federal EIN (Do not use EIN of a	Partnership's Federal EIN					
084-52-1610		86-2104860				
Partner's Name			Partnership's Name			
DAVID & ILANA ADELM	IAN JTWROS	I		ALLAS HOLDINGS	, LP	
Street Address			Partnership's Street Add			
150 EAST 52ND STREE	ET, 16TH FLOOR ZIP Code	9		SIDE DRIVE, SUI		
NEW YORK, NY 10022			City NORFOLK, V	State 7A 23510	ZIP Code	
What type of entity is partner?	NR	<u>_</u>	Enter partner's perc			
(see instructions)	Code		ziner paraner e pere	(i) Before Decrease	(ii) End of Year	
Date partner's interest in partnership bega	n: 02/16/2021			or Termination		
	Month Day Year		Profit Sharing	1.7059153 %	1. 7059153 %	
Final NJK-1	Hedge Fund		Loss Sharing	<u>1.7059153</u> %	1.7059153 %	
Amended NJK-1	Member of Composite F	Return	Capital Ownership	1.7059153 %	1.7059153 %	
If the partner is a disregarded entity,	check the box and enter the par	rtner's:				
Federal EIN	Name					
Part II Income Inform	nation					
		N-	J-1040 Filers	B. New Jersey Source		
Income Classification	711 10101 5101115011011		er Amounts on	Amounts	NJ-1040NR Filers	
	2 420	Line	e Shown Below			
1. Partnership Income (Loss)	-2,429.					
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)	-2,429.		LIIIC Z I		LIIIe 23	
5. Pension	2,1250		Line 20a			
6. Net Gain (Loss) From Disposition			Lino Lou			
of Assets as a Result of a			Line 19		Line 19	
Complete Liquidation						
Part III Partner's Infor	mation					
					Line 10b, Page 1, CBT-100	
					Line 8b, Page 1, CBT-100S	
					Line 10, Page 1, CBT-100U	
					Schedule T, NJ-CBT-1065 Line 52, NJ-1040NR	
Line 23, NJ-						
1. Nonresident Partner's Share of NJ Tax	1.		Line 35a, NJ-1041			
2. Partner's HEZ Deduction		2.				
3. Partner's Sheltered Workshop Tax Cre		3.				
4. Share of Pass-Through Business Alter	native Income Tax	4.				
Part IV Supplemental Information (Attach Schedule)						

	NEW YORK
2	STATE
2022	<u></u>

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

Tax Law - Article 22 (Personal Income Tax)

	288851 11-04-	22
IT.	-204-	IP

20	J221 5.				Final K-1	26
For	calendar year 2022 or tax year beginning	and ending		_	7	
Par	tners: Before completing your income tax return, see Fo	orm IT-204-IP-I, Partner's	Instructions for Form	IT-204-IP (availab	」Amended K-1 le at <i>www.tax.ny.go</i>	v).
Pa	rtnership's information (see instructions)					
	rtnership's name (as shown on Form IT-204) 'IEDMONT DALLAS HOLDINGS LP			Partnership	o's EIN 862104860	
Α	Mark an χ in the box if either applies to your entity	Publicly trade	d partnership	Portfolio investi	ment partnership	
В	Tax shelter registration number, if any			В		
С	Business allocation percentage				С	%
						70
	rtner's information (see instructions)					
	rtner's name				dentifying number	
	AVID & ILANA ADELMAN JTWROS				084521610	
1	rtner's address 50 EAST 52ND STREET, 16TH FL	OOP				
Cit		State	ZIP code			
I	EW YORK	NY	10022			
		General partner or LLC n		X Limited par	tner or other LLC m	ombor
			g			
E	What is the tax filing status of the partner? (Mark an X in the	he appropriate box if known)	X Individual	Estate/trus	t Partnersl	nip
	If the partner is a disregarded entity or grantor trust,	no appropriate sox, in informity				P
	enter the tax ID of the entity or individual reporting the	e income, if known		F		
	,			···		
G	Did the partner sell its entire interest during the tax year	?				No X
Н	Partner's share of profit, loss, and capital			Beginnin	- -	
	1) Profit			H1 1.70		059%
	2) Loss			H2 1.70		059%
	3) Capital			нз 1.70	59% 1.7	059%
I	Partner's share of liabilities at the end of the year					
	1) Nonrecourse			I		0011
	Qualified nonrecourse financing			l2	50	9811
	3) Recourse			I3		
J	Partner's capital account analysis					4 6 5 4
	, , , , , , , , , , , , , , , , , , , ,			J1	10	1651
	2) Capital contributed during the year - cash					
	3) Capital contributed during the year - property					0.4.0.0
	4) Current year increase (decrease)			J4		2429
	,				1	9424
	6) Withdrawals and distributions - property					0.00
	7) Ending capital account			J7	7	9798
	8) Method of accounting (mark an X in the appropria					
	X Tax basis GAAP Boo	(00.0	explanation)			
K	Resident status (mark an X in all boxes that apply; see in					
		ers full-year resident	NYC full-yea			
		ers part-year resident	NYC part-ye	ear resident		
	<u> </u>	ers nonresident				
L	If the partner was included in a group return, enter the s	pecial NYS identification	n number, if known	L		





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Pag	e 2 of 5					200032 11-04-22
M \	Was Form IT-2658-E filed with the partnership?					M Yes No
N I	NYS estimated tax paid on behalf of partner <i>(from Form IT-265)</i> 1) First installment	,	N1	Date		Amount
	2) Second installment		N2			
	3) Third installment		N3			
	4) Fourth installment		N4			
-	Total NYS estimated tax paid on behalf of partner (add lines N1				N	
0 1	Estimated MCTMT paid on behalf of partner (from Form IT-265)	8- <i>MTA</i>)		Date		Amount
	1) First installment		01			
	2) Second installment		02			
	3) Third installment		03			
	4) Fourth installment					
-	Total estimated MCTMT paid on behalf of partner (add lines O1				o	
 Par	entity taxable income (PTE taxable income)? (Mark an X in ther's share of income, deductions, etc.	ше арргорп	ate box, see	man detions)	Resident	Nonresident
A - Partner's distributive share items			- Federal K-	1 amount	C - Ne	ew York State amount
1	Ordinary business income (loss)			2.1.2.2	1	
2	Net rental real estate income (loss)			-2429	2	
3	Other net rental income (loss)				3	
4	Guaranteed payments				4	
5	Interest income				5	
6	Ordinary dividends				6	
7	Royalties				7	
8	Net short-term capital gain (loss)				8	
9	Net long-term capital gain (loss)				9	
10	Net section 1231 gain (loss)				10	
11	Other income (loss) Identify:	11			11	
12	Section 179 deduction				12	
13	Other deductions <i>Identify:</i>	13			13	
14	14 This line intentionally left blank				14	
15	J ()				15	
16	1			10404	16	
17				19424	17	
18	Distributions - other property	18			18	
19	Other items not included above that are required to be			620000		
	reported separately to partners	19		632270	19	
	Identify: SEE STATEMENT					





IT-204-IP (2022)

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

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

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

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

22 New York State subtractions

	Number	A - Total amount
22a	ES- 213	30590
22 b	ES-	
22c	ES-	
22 d	ES-	
22e	ES-	
22f	ES-	

	Ŀ	3 - New York State allocated am	oun
ī			

30590 23 Total subtraction modifications (total of column A, lines 22a through 22f)

24 Additions to itemized deductions

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

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

26 Subtractions from itemized deductions

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

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

28 This line intentionally left blank





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

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

Partner's credit information

Part 1 - Flow-through credit bases and information

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

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

Other flow-through credit bases and information

Credit bases

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

46 Acres of qualified agricultural property converted to nonqualified use

Credit information

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





B - New York State allocated amount

rt 2 - Flow-throเ	igh credits, addback	s, and recapt	ures			
8 Long-term care ins	48					
9 Investment credit <i>(in</i>						
Research and dev	50					
1 Other flow-through		,				
Code	Amount		Code	Amount		
51a		51e				
1b		51f				
51c		51g				
51d		51h				
ild	ts and recaptures Amount		Code	Amount		
2 Addbacks of credi	•		Code	Amount		
2 Addbacks of credi Code	•	51h	Code	Amount		
2 Addbacks of credi	•	51h	Code	Amount		
2 Addbacks of credi Code 52a 52b 52c	Amount	51h 52d 52e 52f				
2 Addbacks of credi Code 52a 52b 52c	•	51h 52d 52e 52f				
2 Addbacks of credi Code 2a 2b 2c 2c 2rt 3 - START-UP	Amount NY tax elimination c	51h 52d 52e 52f credit informa	tion (Form IT-	638)	53	
2 Addbacks of credi Code 52a 52b 52c art 3 - START-UP 3 START-UP NY bus	Amount	51h 52d 52e 52f credit information DTF-74)	ition (Form IT-	638)		

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

1 Total of New York additions2 Total of New York subtractions





A - Total amount

NY IT-204-IP	OTHER	ITEMS	REQUIRED	то	BE	REPORTED	SEPARATELY	
DESCRIPTION							MOUNT FROM FEDERAL HEDULE K-1	NEW YORK STATE AMOUNT
BUSINESS INTERES' UNRELATED BUSINES SECTION 199A UNAL SECTION 199A REN'	BLE II		18,493. -2,007. 618,214. -2,430.	0. 0. 0.				
TOTAL TO FORM IT-204-IP, PAGE 2, LINE 19							632,270.	0.

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

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

OB4521610 ADELMAN JTWROS

DAVID ILANA

Final N

150 EAST 52ND :	STREET 1LTH	FLOOR			II Other Corp=3, , LLC=6, Exempt=7) holder's Stock Ownership ^c	Owner 1 .
NEW YORK	NY 10	1055	Alliellaea IV	Beneficia	ry's year-end Distribution ' Partner's % c	
PIEDMONT DALLA	Z HOLDINGS L	.Р			Profit sharing	% 00171
NORFOLK	VA 23	1510 86	2704860		Loss sharing 9	% 00171
Fiscal Year N	(Estate/Trus	t=E, Partnership=P, F	PA S Corp=S, LLC=L)	Р	Capital Ownership 9	% 00171
Short Year N	General Part LLC Membe		Limited Partner or Other LLC Membe	Y		
NOTE: Amounts from this school 1 PA-Taxable Business Incom 2 Net Gain (Loss) from the S 3 Net Income (Loss) from Re 4 Income of/from Estates or 5 Gambling and Lottery Winn	ne (Loss) from Operations ale, Exchange or Dispositio ents, Royalties, Patents and Trusts	on of Property	Tax Return.		1 2 3 4 5	0 0 0 0
6 PA Nonresident Tax Withho Total Other Credits. Subm 8 Distributions of Cash, Mark 9 Guaranteed Payments for C 10 All Other Guaranteed Paym 11 Guaranteed Payments to the	it statement. ketable Securities, and Prop Capital or Other Services ents for Services Rendered				6 7 8 9 10	0 0 19424 0 0
12 Distributions from PA Accumentations of Cash, Mark 13 Distributions of Cash, Mark 14 Nontaxable income (loss) of investment. Submit statem Note: Lines 15 through 18 are 15 Owner's Share of IRC Sections 16 Owner's Share of Straight-17 Partner's Share of Nonrecomentations 18 Partner's Share of Recourse	etable Securities, and Propor nondeductible expenses ent. e for information purposes ion 179 allowed according Line Depreciation ourse Liabilities at year-end	perty required to calculate only . to PA rules	Liquidating owner's economic	N	12 13 14 15 16 17 18	0 0 0 0 0 509811
274601 12-12-22 CCH						



2022 Form 502 Schedule VK-1

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



CHECK IF -

	Final If SHORT Period Return: Beginning Date		, 2022; E	nding Date				
	Amended Return: Enter Reason Code	0\	vner is Participati					
	Owner Information		Pa	ss-Through	Entity (PTE) Inf	ormation	
Nan			Name				FEIN	
DA	VID & ILANA ADELMAN J 084-52-161	. 0	PIEDMONT	DALLAS	HOLD]	INGS,	86-210486	60
Add	ress		Address				Taxable Year End Da	
15	0 EAST 52ND STREET, 16TH FLOOR		999 WATE	RSIDE DE	RIVE,	SUI	12/31/22	2
Add	ress Continued		Address Continued					
_	or Town, State, and ZIP Code		City or Town, State,					
NE	W YORK, NY 10022		NORFOLK,	VA 235	510			
	litional Owner Information (see instructions)							
a.	Date owner acquired interest in the PTE (MM/DD/YYYY)						2/16/2021	
	Owner's entity type (Enter code)					b		
C.	Owner's participation type (Enter code)					C		
	Owner's participation percentage (Example: 47.35%)					d	•	
	Amount withheld by PTE for the owner						0	.00
	If owner or entity is exempt from withholding, enter an exemption code					f		
	ributive or Pro Rata Income and Deductions (see instructions	-					0.400	
	Total taxable income amounts						-2429	
	Total deductions							.00
	Tax-exempt interest income					3		.00
	cation and Apportionment	0	l : 0)					-00
	Income allocated to Virginia (owner's share from PTE's Schedule 502A, S					4		.00
	Income allocated outside of Virginia (owner's share from PTE's Schedule					5		.00
	Apportionable income (owner's share from PTE's Schedule 502A, Section							<u>.00</u> %
	Virginia apportionment percentage (from PTE's Schedule 502A, Section I	B - percen	IL ITOTH LINE TOT L	lile 2(1), 01 100%)	7. 1	00.00000	
	inia Additions - Owner's Share					0		.00
	Fixed date conformity - depreciation							.00
9. 10	Fixed date conformity - other Net income tax or other tax used as a deduction in determining taxable ir		 a inetructione)				52	
	Interest on municipal or state obligations other than from Virginia							.00
	Other additions (see Form 502 instructions for addition codes.)					11		.00
12.	Code Amount	Code		Amount				
12a.				Amount	.00			
12c.	.00 12d.				.00			
13.	Total Additions (add Lines 8-11 and 12a-12d)					13.	52	.00
	inia Subtractions - Owner's Share							
_	Fixed date conformity - depreciation					14.	6208	.00
	Fixed date conformity - other					15.		.00
16.	Income from obligations of the United States					16.		.00
	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.	6208	.00
	Schedule SVK-1 if you are claiming more additions or subtracti						_	
Rofe	er to the Form 502 Instructions for addition and subtraction code	s Check	this how and er	nclose Schedule	SVK-1		——	

2022 Virginia Schedule VK-1

Page 2

Owner FEIN or SSN $\frac{084-52-1610}{86-2104860}$



.00

.00

.00

Virginia Tax Credits

Double Normator delice Constitu

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	
4. Recyclable Materials Processing	
Equipment Tax Credit	

5. Vehicle Emissions Testing Equipment	
Tax Credit	.00
6. Major Business Facility Job Tax	
Credit	.00
7. Waste Motor Oil Burning Equipment	

Tax Credit	
8. Riparian Forest Buffer Protection for	
Waterways Tax Credit	
9. Reserved for Future Use	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

10. Reserved for Future Use	XXXXXXXXXXXXXXXXXXX
11. Reserved for Future Use	XXXXXXXXXXXXXXXXX
12. Historic Rehabilitation Tax Credit	.00.

Qualified Equity and Subordinated	
Debt Investments Tax Credit	.00.
15. Communities of Opportunity Tax	
Credit	.00
16. Green Jobs Creation Tax Credit	

13. Land Preservation Tax Credit

Farm Wineries and Vineyards Tax	
Credit	
18. International Trade Facility Tax	
Credit	.00.

22. Research and Development	
Expenses Tax Credit (Use this line	
if the taxpayer does not qualify for a	
refundable credit.)	
23. Education Improvement Scholarships	
Tax Credit	
24 Major Research and Development	

24.	iviajor nesearch and bevelopment	
	Expenses Tax Credit	
25.	Food Crop Donation Tax Credit	

26. Worker Training Tax Credit	00
27. Virginia Housing Opportunity	

Tax Credit	
Part II - Total Nonrefundable Credits	
1 Total Nonrefundable Credits	

Add Part I, Lines 1-8 and 12-27	
Part III - Refundable Credits	
1 Agricultural Root Management	

i. Agricultural Dest Management	
Practices Tax Credit	
2. 100% Coalfield Employment	
Enhancement Tay Credit from 2022	

Enhancement Tax Credit from 2022	
Form 306D, Part II, Section 1, Line 1	
3. Full Credit: Enter amount from 2022	

	Form 306D, Part II, Section 2, Line 3	00
4.	85% Credit: Enter amount from 2022	
	From COOP Post II Continue O Line F	00

5.	Total Coalfield Employment	
	Enhancement Tax Credit allowable	
	this year (Add Lines 3 and 4)	
6.	Reserved for Future Use	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

7.	Motion Picture Production	
	Tax Credit	
Ω	Possarch and Dovolonment	

٠.	riescaren and bevelopment	
	Expenses Tax Credit	.00.
9.	Conservation Tillage and Precision	
	Agricultural Equipment Tay Credit	00

	Agricultural Equipment Tax Credit	 	.uu
10.	Pass-Through Entity Elective Tax		
	Decree and One did		^^

r dyment eredit	
Part IV - Total Refundable Credits	
1. Total Refundable Credits.	

(Add Part III, Lines 1, 5, and 7-10) ...

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

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VA SCHEDULE VK-1

FOOTNOTES

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

DEPRECIATION ADDITIONS
DEPRECIATION SUBTRACTIONS

0 .

30,590.