



Carta Express K-1

2025 Tax Estimate*

PREPARED FOR

Name	Chad Willbur
Entity Type	Limited Partner
Partner TIN	623562353

PARTNERSHIP

Name	Albert James
Partnership EIN	6246342353
Profit Share	32.50%

DISCLAIMER: This is an estimate, confident it will not change materially, not tax advice, please consult your tax advisor

Income & Deductions

Partner's Share of Current Year Items

INCOME & GAINS

(1) Ordinary Business Income (Loss)	(\$200,779)
(5) Interest Income	\$7,416

DEDUCTIONS & OTHER ITEMS

(13A) Other Deductions	\$12,779
(18C) Nondeductible Expenses	\$7,555
(20A) Investment Income	\$7,416
(20N) Business Interest Expense	(\$249,619)
(20AG) Gross receipts for section 448(c)	\$3,975,008

Partner Information

Capital account and liability allocation

CAPITAL ACCOUNT ANALYSIS

Beginning capital account	—
Capital contributed during the year	\$11,000,000
Current year net income (loss)	(-\$213,697)
Other increase (decrease)	—
Withdrawals and distributions	—
Ending capital account	\$10,786,303

PARTNER SHARE OF LIABILITIES

	Beginning	Ending
Nonrecourse	—	\$454,272
Qualified nonrecourse financing	—	—
Recourse	—	\$2,000,000



Supplemental Information

Additional Information

Section 199A (QBI) Info (Box 20Z)

Ordinary Income (Loss)	(\$200,779)
W-2 Wages	(\$6,558,293)

Excess Business Loss (Box 20AJ)

Aggregate Business Gross Income	\$1,891,277
Aggregate Business Deduction	\$1,795,131

Other Key Information

Business Interest Expense	(\$249,619)
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