

**JAY'S TAX AND BOOKKEEPING  
2250 MENZEL PLACE  
SANTA CLARA, CA 95050-3624  
(408) 244-8476**

September 10, 2020

AASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539

Dear Client:

Your 2019 Federal Partnership Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879PE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2019 California Limited Liability Company Return of Income will be electronically filed with the State of California upon receipt of a signed Form 8453-LLC. No tax is payable with the filing of this return.

Enclosed is your 2020 California Limited Liability Company annual tax voucher. The annual tax of \$800 is due as soon as possible. Mail your payment to the address shown on the voucher.

You must distribute a copy of the 2019 Schedule K-1 to each member, if applicable. Be sure to give each member a copy of the Partner's Instructions for Schedule K-1.

Please call if you have any questions.

Sincerely,

Jayant Trivedi

AASHNA U LLC

82-4330357

|   | 2019      | 2018      | Diff      |
|---|-----------|-----------|-----------|
| <b>TRADE OR BUSINESS INCOME</b>           |           |           |           |
| Total income (loss).....                  | 0         | 0         | 0         |
| <b>TRADE OR BUSINESS DEDUCTIONS</b>       |           |           |           |
| Taxes and licenses.....                   | 800       | 0         | 800       |
| Total deductions.....                     | 800       | 0         | 800       |
| <b>SCHEDULE K - INCOME</b>                |           |           |           |
| Ordinary business income (loss).....      | -800      | 0         | -800      |
| Net rental real estate income (loss)..... | -2,872    | -8,137    | 5,265     |
| <b>SCHEDULE K - OTHER</b>                 |           |           |           |
| Other items reported separately.....      | 0         | 891,863   | -891,863  |
| <b>SCHEDULE L - BALANCE SHEET</b>         |           |           |           |
| Beginning Assets.....                     | 1,209,053 | 0         | 1,209,053 |
| Beginning Liabilities and Capital.....    | 1,209,053 | 0         | 1,209,053 |
| Ending Assets.....                        | 1,206,346 | 1,209,053 | -2,707    |
| Ending Liabilities and Capital.....       | 1,206,346 | 1,209,053 | -2,707    |

AASHNA U LLC

82-4330357

**ENDING ASSETS**

|                                    |          |           |
|------------------------------------|----------|-----------|
| Cash.....                          |          | 22,425    |
| Buildings and other assets.....    | 900,000  |           |
| Less accumulated depreciation..... | (39,447) | 860,553   |
| Land.....                          |          | 300,000   |
| Intangible assets.....             | 26,450   |           |
| Less accumulated amortization..... | (3,082)  | 23,368    |
| Total Assets.....                  |          | 1,206,346 |

**ENDING LIABILITIES & CAPITAL**

|                                    |  |           |
|------------------------------------|--|-----------|
| Accounts payable.....              |  | 14,424    |
| Loans from partners.....           |  | 215,319   |
| Long term notes payable.....       |  | 988,412   |
| Partners' capital accounts.....    |  | -11,809   |
| Total Liabilities and Capital..... |  | 1,206,346 |

2019

California Income Tax Summary

Page 1

AASHNA U LLC

82-4330357

**TRADE OR BUSINESS INCOME**

|                          |   |
|--------------------------|---|
| Total income (loss)..... | 0 |
|--------------------------|---|

**TRADE OR BUSINESS DEDUCTIONS**

|                       |   |
|-----------------------|---|
| Total deductions..... | 0 |
|-----------------------|---|

**INCOME**

|                             |   |
|-----------------------------|---|
| Ordinary income (loss)..... | 0 |
|-----------------------------|---|

12/31/19

## 2019 Federal Depreciation Schedule

Page 1

AASHNA U LLC

82-4330357

| No.                                   | Description              | Date<br>Acquired | Date<br>Sold | Cost/<br>Basis | Bus.<br>Pct. | Cur<br>179<br>Bonus | Special<br>Depr.<br>Allow. | Prior<br>179/<br>Bonus/<br>Sp. Depr. | Prior<br>Dec. Bal.<br>Depr. | Salvage<br>/Basis<br>Reductn | Depr.<br>Basis | Prior<br>Depr. | Method | Life | Rate   | Current<br>Depr. |
|---------------------------------------|--------------------------|------------------|--------------|----------------|--------------|---------------------|----------------------------|--------------------------------------|-----------------------------|------------------------------|----------------|----------------|--------|------|--------|------------------|
| Rental Real Estate - COMMERCIAL BLDG. |                          |                  |              |                |              |                     |                            |                                      |                             |                              |                |                |        |      |        |                  |
| Amortization                          |                          |                  |              |                |              |                     |                            |                                      |                             |                              |                |                |        |      |        |                  |
| 1                                     | CLOSING COST             | 6/01/18          |              | 3,825          |              |                     |                            |                                      |                             |                              | 3,825          | 273            | S/L HY | 7    | .14290 | 547              |
| 4                                     | SBA FEES                 | 4/12/18          |              | 22,625         |              |                     |                            |                                      |                             |                              | 22,625         | 753            | S/L HY | 15   | .06670 | 1,509            |
|                                       | Total Amortization       |                  |              | 26,450         |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 26,450         | 1,026          |        |      |        | 2,056            |
| Buildings                             |                          |                  |              |                |              |                     |                            |                                      |                             |                              |                |                |        |      |        |                  |
| 2                                     | BUILDING **              | 4/12/18          |              | 900,000        |              |                     |                            |                                      |                             |                              | 900,000        | 16,371         | S/L MM | 39   | .02564 | 23,076           |
|                                       | Total Buildings          |                  |              | 900,000        |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 900,000        | 16,371         |        |      |        | 23,076           |
| Land                                  |                          |                  |              |                |              |                     |                            |                                      |                             |                              |                |                |        |      |        |                  |
| 3                                     | LAND                     | 4/12/18          |              | 300,000        |              |                     |                            |                                      |                             |                              | 300,000        |                |        |      |        | 0                |
|                                       | Total Land               |                  |              | 300,000        |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 300,000        | 0              |        |      |        | 0                |
|                                       | Total Depreciation       |                  |              | 1,200,000      |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 1,200,000      | 16,371         |        |      |        | 23,076           |
|                                       | Grand Total Amortization |                  |              | 26,450         |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 26,450         | 1,026          |        |      |        | 2,056            |
|                                       | Grand Total Depreciation |                  |              | 1,200,000      |              | 0                   | 0                          | 0                                    | 0                           | 0                            | 1,200,000      | 16,371         |        |      |        | 23,076           |

\*\*Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

12/31/19

## 2019 Federal Alternative Minimum Tax Depreciation Schedule

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AASHNA U LLC

82-4330357

| No.                                   | Description              | Date<br>Acquired | Date<br>Sold | AMT<br>Basis | AMT Prior<br>Depr | AMT<br>Method | AMT<br>Life | AMT<br>Rate | AMT<br>Depr | Reg.<br>Depr | Ownr.<br>Pct | Post-86<br>Depr Adj | Real Prop<br>Pref | Leas Pers<br>Prop Pref | 59 (e)(2)<br>Amort |
|---------------------------------------|--------------------------|------------------|--------------|--------------|-------------------|---------------|-------------|-------------|-------------|--------------|--------------|---------------------|-------------------|------------------------|--------------------|
| Rental Real Estate - COMMERCIAL BLDG. |                          |                  |              |              |                   |               |             |             |             |              |              |                     |                   |                        |                    |
| Buildings                             |                          |                  |              |              |                   |               |             |             |             |              |              |                     |                   |                        |                    |
| 2                                     | BUILDING                 | 4/12/18          |              | 900,000      | 16,371            | S/L MM        | 39          | .02564      | 23,076      | 23,076       |              |                     |                   |                        | 0                  |
|                                       | Total Buildings          |                  |              | 900,000      | 16,371            |               |             |             | 23,076      | 23,076       |              | 0                   | 0                 | 0                      | 0                  |
| Land                                  |                          |                  |              |              |                   |               |             |             |             |              |              |                     |                   |                        |                    |
| 3                                     | LAND                     | 4/12/18          |              | 300,000      |                   |               |             |             | 0           | 0            |              |                     |                   |                        | 0                  |
|                                       | Total Land               |                  |              | 300,000      | 0                 |               |             |             | 0           | 0            |              | 0                   | 0                 | 0                      | 0                  |
|                                       | Total Depreciation       |                  |              | 1,200,000    | 16,371            |               |             |             | 23,076      | 23,076       |              | 0                   | 0                 | 0                      | 0                  |
|                                       | Grand Total Depreciation |                  |              | 1,200,000    | 16,371            |               |             |             | 23,076      | 23,076       |              | 0                   | 0                 | 0                      | 0                  |

Form **8879-PE****IRS e-file Signature Authorization for Form 1065**

OMB No. 1545-0123

- ▶ **ERO must obtain and retain completed Form 8879-PE.**
- ▶ **Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.**

**2019**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year beginning , 2019, and ending , .

Name of partnership

AASHNA U LLC

Employer identification number

82-4330357

**Part I Tax Return Information** (Whole dollars only)

|   |  |   |         |
|---|--|---|---------|
| 1 | Gross receipts or sales less returns and allowances (Form 1065, line 1c) ..... | 1 |         |
| 2 | Gross profit (Form 1065, line 3) .....   | 2 |         |
| 3 | Ordinary business income (loss) (Form 1065, line 22) .....                     | 3 | -800.   |
| 4 | Net rental real estate income (loss) (Form 1065, Schedule K, line 2) .....     | 4 | -2,872. |
| 5 | Other net rental income (loss) (Form 1065, Schedule K, line 3c) .....          | 5 |         |

**Part II Declaration and Signature Authorization of Partner or Member**  
(Be sure to get a copy of the partnership's return)

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2019 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

**Partner or Member's PIN: check one box only**

☒ I authorize JAY'S TAX AND BOOKKEEPING to enter my PIN 11984 as my signature on the  
ERO firm name Don't enter all zeros  
partnership's 2019 electronically filed return of partnership income.

☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2019 electronically filed return of partnership income.

Partner or member's signature

Title ▶ MEMBER- LLC

Date ▶

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN. 77058522501  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ Jayant Trivedi

Date ▶

**ERO Must Retain This Form – See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

**BAA For Paperwork Reduction Act Notice, see instructions.**Form **8879-PE** (2019)

**Application for Automatic Extension of Time To File Certain  
Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**► **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.****Print  
or  
Type**

Name

AASHNA U LLC

Identifying number

82-4330357

Number, street, and room or suite no. (If P.O. box, see instructions.)

46876 BRADLEY ST

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)

FREMONT, CA 94539

**Note:** File request for extension by the due date of the return. See instructions before completing this form.**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for. . . . . 09

| Application Is For:                               | Form Code | Application Is For:               | Form Code |
|---|-----------|-----------------------------------|-----------|
| Form 706-GS(D)                                    | 01        | Form 1120-ND (section 4951 taxes) | 20        |
| Form 706-GS(T)                                    | 02        | Form 1120-PC                      | 21        |
| Form 1041 (bankruptcy estate only)                | 03        | Form 1120-POL                     | 22        |
| Form 1041 (estate other than a bankruptcy estate) | 04        | Form 1120-REIT                    | 23        |
| Form 1041 (trust)                                 | 05        | Form 1120-RIC                     | 24        |
| Form 1041-N                                       | 06        | Form 1120S                        | 25        |
| Form 1041-QFT                                     | 07        | Form 1120-SF                      | 26        |
| Form 1042   | 08        | Form 3520-A                       | 27        |
| Form 1065   | 09        | Form 8612                         | 28        |
| Form 1066   | 11        | Form 8613                         | 29        |
| Form 1120   | 12        | Form 8725                         | 30        |
| Form 1120-C                                       | 34        | Form 8804                         | 31        |
| Form 1120-F                                       | 15        | Form 8831                         | 32        |
| Form 1120-FSC                                     | 16        | Form 8876                         | 33        |
| Form 1120-H                                       | 17        | Form 8924                         | 35        |
| Form 1120-L                                       | 18        | Form 8928                         | 36        |
| Form 1120-ND                                      | 19        |                                   |           |

**Part II All Filers Must Complete This Part**2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here. . . . . ☐3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here. . . . . ☐  
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here. . . . . ☐5 a The application is for calendar year 20 19, or tax year beginning \_\_\_\_\_, 20 \_\_, and ending \_\_\_\_\_, 20 \_\_b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions – attach explanation.)

6 Tentative total tax. . . . . 6 0.

7 **Total** payments and credits. See instructions. . . . . 7 0.8 **Balance due.** Subtract line 7 from line 6. See instructions. . . . . 8 0.



Form **1065**Department of the Treasury  
Internal Revenue Service**U.S. Return of Partnership Income**For calendar year 2019, or tax year beginning \_\_\_\_\_, 2019,  
ending \_\_\_\_\_, 20\_\_\_\_.► Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

OMB No. 1545-0123

**2019****A** Principal business activityRENTAL**B** Principal product or serviceCOMMERCIAL BLDG**C** Business code number531120**Type  
or  
Print**AASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539**D** Employer identification no.82-4330357**E** Date business started1/11/2018**F** Total assets (see instructions)\$ 1,206,346.**G** Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return**H** Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) \_\_\_\_\_**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year \_\_\_\_\_**J** Check if Schedules C and M-3 are attached \_\_\_\_\_**K** Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes**Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

|   |  |                        |                       |
|---|--|------------------------|-----------------------|
| <b>I<br/>N<br/>C<br/>O<br/>M<br/>E</b>  | <b>1 a</b> Gross receipts or sales   | <b>1 a</b>             |                       |
|   | <b>b</b> Returns and allowances  | <b>1 b</b>             |                       |
|   | <b>c</b> Balance. Subtract line 1b from line 1a  |                        | <b>1 c</b>            |
|   | <b>2</b> Cost of goods sold (attach Form 1125-A)   |                        | <b>2</b>              |
|   | <b>3</b> Gross profit. Subtract line 2 from line 1c  |                        | <b>3</b>              |
|   | <b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)      |                        | <b>4</b>              |
|   | <b>5</b> Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR))                           |                        | <b>5</b>              |
|   | <b>6</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)                         |                        | <b>6</b>              |
| <b>7</b> Other income (loss) (attach statement)   |  | <b>7</b>               |                       |
| <b>8</b> <b>Total income (loss).</b> Combine lines 3 through 7.   |  | <b>8</b>               |                       |
| <b>S<br/>E<br/>E<br/><br/>I<br/>N<br/>S<br/>T<br/>R<br/>U<br/>C<br/>T<br/>I<br/>O<br/>N<br/>S<br/><br/>D<br/>E<br/>D<br/>U<br/>C<br/>T<br/>I<br/>O<br/>N<br/>S<br/><br/>L<br/>I<br/>M<br/>I<br/>T<br/>A<br/>T<br/>I<br/>O<br/>N<br/>S</b> | <b>9</b> Salaries and wages (other than to partners) (less employment credits)                       |                        | <b>9</b>              |
|   | <b>10</b> Guaranteed payments to partners  |                        | <b>10</b>             |
|   | <b>11</b> Repairs and maintenance  |                        | <b>11</b>             |
|   | <b>12</b> Bad debts  |                        | <b>12</b>             |
|   | <b>13</b> Rent   |                        | <b>13</b>             |
|   | <b>14</b> Taxes and licenses   |                        | <b>14</b> <u>800.</u> |
|   | <b>15</b> Interest (see instructions)  |                        | <b>15</b>             |
|   | <b>16 a</b> Depreciation (if required, attach Form 4562)   | <b>16 a</b>            |                       |
|   | <b>b</b> Less depreciation reported on Form 1125-A and elsewhere on return                           | <b>16 b</b>            | <b>16 c</b>           |
|   | <b>17</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> )                                  |                        | <b>17</b>             |
|   | <b>18</b> Retirement plans, etc.   |                        | <b>18</b>             |
| <b>19</b> Employee benefit programs   |  | <b>19</b>              |                       |
| <b>20</b> Other deductions (attach statement)   |  | <b>20</b>              |                       |
| <b>21</b> <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20   |  | <b>21</b> <u>800.</u>  |                       |
| <b>22</b> <b>Ordinary business income (loss).</b> Subtract line 21 from line 8  |  | <b>22</b> <u>-800.</u> |                       |
| <b>T<br/>A<br/>X<br/><br/>A<br/>N<br/>D<br/><br/>P<br/>A<br/>Y<br/>M<br/>E<br/>N<br/>T</b>  | <b>23</b> Interest due under the look-back method — completed long-term contracts (attach Form 8697) |                        | <b>23</b>             |
|   | <b>24</b> Interest due under the look-back method — income forecast method (attach Form 8866)        |                        | <b>24</b>             |
|   | <b>25</b> BBA AAR imputed underpayment (see instructions)  |                        | <b>25</b>             |
|   | <b>26</b> Other taxes (see instructions)   |                        | <b>26</b>             |
|   | <b>27</b> <b>Total balance due.</b> Add lines 23 through 26  |                        | <b>27</b>             |
|   | <b>28</b> Payment (see instructions)   |                        | <b>28</b>             |
|   | <b>29</b> <b>Amount owed.</b> If line 28 is smaller than line 27, enter amount owed                  |                        | <b>29</b>             |
|   | <b>30</b> <b>Overpayment.</b> If line 28 is larger than line 27, enter overpayment                   |                        | <b>30</b>             |

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member

Date

May the IRS discuss this return with the preparer shown below? See instructions.

☒ Yes ☐ No**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☒ if self-employed

PTIN

Jayant TrivediJayant TrivediP00607168Firm's name ► JAY'S TAX AND BOOKKEEPINGFirm's EIN ► 77-0325476Firm's address ► 2250 Menzel PlaceSanta Clara, CA 95050-3624Phone no. (408) 244-8476

**Schedule B Other Information**

|   |  |  |                                |                                       |  |
|---|--|--|--------------------------------|---------------------------------------|--|
| <b>1</b> What type of entity is filing this return? Check the applicable box:   |  |  |                                | <b>Yes</b>                            | <b>No</b>  |
| <b>a</b> <input type="checkbox"/> Domestic general partnership  | <b>b</b> <input type="checkbox"/> Domestic limited partnership           |  |                                |                                       |  |
| <b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company   | <b>d</b> <input type="checkbox"/> Domestic limited liability partnership |  |                                |                                       |  |
| <b>e</b> <input type="checkbox"/> Foreign partnership   | <b>f</b> <input type="checkbox"/> Other ▶                                |  |                                |                                       |  |
| <b>2</b> At the end of the tax year:  |  |  |                                |                                       |  |
| <b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership ..... |  |  |                                |                                       | X  |
| <b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership .....   |  |  |                                | X                                     |  |
| <b>3</b> At the end of the tax year, did the partnership:   |  |  |                                |                                       |  |
| <b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below. ....  |  |  |                                |                                       | X  |
| (i) Name of Corporation   |  | (ii) Employer Identification Number (if any) | (iii) Country of Incorporation | (iv) Percentage Owned in Voting Stock |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
| <b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. ....  |  |  |                                |                                       | X  |
| (i) Name of Entity  |  | (ii) Employer Identification Number (if any) | (iii) Type of Entity           | (iv) Country of Organization          | (v) Maximum Percentage Owned in Profit, Loss, or Capital |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
|   |  |  |                                |                                       |  |
| <b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?  |  |  |                                | <b>Yes</b>                            | <b>No</b>  |
| <b>a</b> The partnership's total receipts for the tax year were less than \$250,000.  |  |  |                                |                                       |  |
| <b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.  |  |  |                                |                                       |  |
| <b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.   |  |  |                                |                                       |  |
| <b>d</b> The partnership is not filing and is not required to file Schedule M-3. ....<br>If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.   |  |  |                                |                                       | X  |
| <b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)? .....   |  |  |                                |                                       | X  |
| <b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? .....  |  |  |                                |                                       | X  |
| <b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? .....   |  |  |                                |                                       | X  |
| <b>8</b> At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶       |  |  |                                |                                       | X  |
| <b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions. ....   |  |  |                                |                                       | X  |
| <b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? .....  |  |  |                                |                                       | X  |
| <b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions .....  |  |  |                                |                                       | X  |

**Schedule B** Other Information (continued)

|  | Yes | No |
|--|-----|----|
| <b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions |     | X  |
| <b>11</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>   |     |    |
| <b>12</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?  |     | X  |
| <b>13</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached.<br>See instructions  |     |    |
| <b>14</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.   |     | X  |
| <b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return   |     |    |
| <b>16a</b> Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions.  |     | X  |
| <b>b</b> If "Yes," did you or will you file required Form(s) 1099?   |     |    |
| <b>17</b> Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return.  |     |    |
| <b>18</b> Enter the number of partners that are foreign governments under section 892. <b>0</b>  |     |    |
| <b>19</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?  |     | X  |
| <b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938.   |     | X  |
| <b>21</b> Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?   |     | X  |
| <b>22</b> During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. <b>\$</b>   |     |    |
| <b>23</b> Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions.   |     | X  |
| <b>24</b> Does the partnership satisfy one or more of the following? See instructions.   |     | X  |
| <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.   |     |    |
| <b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.  |     |    |
| <b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense.<br>If "Yes" to any, complete and attach Form 8990.   |     |    |
| <b>25</b> Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 <b>0</b><br>If "No," complete Designation of Partnership Representative below.                                    |     | X  |

**Designation of Partnership Representative** (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR **PRITY VYAS**U.S. address of PR **46876 BRADLEY ST  
FREMONT, CA 94539**U.S. phone number of PR **(510) 335-2766**

If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual

U.S. phone number of designated individual

|   |  |   |
|---|--|---|
| <b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14 <b>\$</b>   |  | X |
| <b>27</b> Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership. |  |   |
| <b>28</b> At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?                             |  | X |

**Schedule K Partners' Distributive Share Items**

|   |   | Total amount |
|---|---|--------------|
| <b>Income (Loss)</b>  | 1 Ordinary business income (loss) (page 1, line 22).....  | 1 -800.      |
|   | 2 Net rental real estate income (loss) (attach Form 8825).....                                      | 2 -2,872.    |
|   | 3a Other gross rental income (loss)..... 3a   |              |
|   | b Expenses from other rental activities (attach stmt)..... 3b                                       |              |
|   | c Other net rental income (loss). Subtract line 3b from line 3a.....                                | 3c           |
|   | 4 Guaranteed payments: a Services 4a b Capital 4b   |              |
|   | c Total. Add lines 4a and 4b.....   | 4c           |
|   | 5 Interest income.....  | 5            |
|   | 6 Dividends and dividend equivalents: a Ordinary dividends.....                                     | 6a           |
|   | b Qualified dividends 6b c Dividend equivalents 6c  |              |
|   | 7 Royalties.....  | 7            |
| 8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))..... | 8   |              |
| 9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))..... | 9a  |              |
| b Collectibles (28%) gain (loss)..... 9b                                  |   |              |
| c Unrecaptured section 1250 gain (attach statement)..... 9c               |   |              |
| 10 Net section 1231 gain (loss) (attach Form 4797).....                   | 10  |              |
| 11 Other income (loss) (see instructions) Type ▶                          | 11  |              |
| <b>Deductions</b>   | 12 Section 179 deduction (attach Form 4562).....  | 12           |
|   | 13a Contributions.....  | 13a          |
|   | b Investment interest expense.....  | 13b          |
|   | c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶  | 13c(2)       |
| d Other deductions (see instructions) Type ▶                              | 13d   |              |
| <b>Self-Employment</b>  | 14a Net earnings (loss) from self-employment.....   | 14a          |
|   | b Gross farming or fishing income.....  | 14b          |
|   | c Gross nonfarm income.....   | 14c          |
| <b>Credits</b>  | 15a Low-income housing credit (section 42(j)(5)).....   | 15a          |
|   | b Low-income housing credit (other).....  | 15b          |
|   | c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)..... | 15c          |
|   | d Other rental real estate credits (see instructions) Type ▶  | 15d          |
|   | e Other rental credits (see instructions) Type ▶  | 15e          |
|   | f Other credits (see instructions) Type ▶   | 15f          |
| <b>Foreign Transactions</b>   | 16a Name of country or U.S. possession... ▶   | 16b          |
|   | b Gross income from all sources.....  | 16b          |
|   | c Gross income sourced at partner level.....  | 16c          |
|   | Foreign gross income sourced at partnership level   |              |
|   | d Reserved for future use ▶ e Foreign branch category ▶   | 16e          |
|   | f Passive category ▶ g General category ▶ h Other (att. stmt.) ▶                                    | 16h          |
|   | Deductions allocated and apportioned at partner level   |              |
|   | i Interest expense ▶ j Other..... ▶   | 16j          |
|   | Deductions allocated and apportioned at partnership level to foreign source income                  |              |
|   | k Reserved for future use ▶ l Foreign branch category ▶   | 16l          |
|   | m Passive category ▶ n General category ▶ o Other (att. stmt.) ▶                                    | 16o          |
|   | p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/> | 16p          |
|   | q Reduction in taxes available for credit (attach statement).....                                   | 16q          |
| r Other foreign tax information (attach statement).....                   |   |              |
| <b>Alternative Minimum Tax (AMT) Items</b>                                | 17a Post-1986 depreciation adjustment.....  | 17a          |
|   | b Adjusted gain or loss.....  | 17b          |
|   | c Depletion (other than oil and gas).....   | 17c          |
|   | d Oil, gas, and geothermal properties — gross income.....   | 17d          |
|   | e Oil, gas, and geothermal properties — deductions.....   | 17e          |
|   | f Other AMT items (attach stmt).....  | 17f          |
| <b>Other Information</b>  | 18a Tax-exempt interest income.....   | 18a          |
|   | b Other tax-exempt income.....  | 18b          |
|   | c Nondeductible expenses.....   | 18c          |
|   | 19a Distributions of cash and marketable securities.....  | 19a          |
|   | b Distributions of other property.....  | 19b          |
|   | 20a Investment income.....  | 20a          |
| b Investment expenses.....  | 20b   |              |
| c Other items and amounts (attach stmt).....                              |   |              |

**Analysis of Net Income (Loss)**

|  |               |                          |                            |                  |                         |                    |         |
|--|---------------|--------------------------|----------------------------|------------------|-------------------------|--------------------|---------|
| 1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p..... |               |                          |                            |                  |                         | 1                  | -3,672. |
| 2 Analysis by partner type:  | (i) Corporate | (ii) Individual (active) | (iii) Individual (passive) | (iv) Partnership | (v) Exempt Organization | (vi) Nominee/Other |         |
| a General partners....   |               |                          |                            |                  |                         |                    |         |
| b Limited partners....   |               | -3,672.                  |                            |                  |                         |                    |         |

| Schedule L Balance Sheets per Books                           |          | Beginning of tax year |     | End of tax year |            |
|---|----------|-----------------------|-----|-----------------|------------|
| Assets  |          | (a)                   | (b) | (c)             | (d)        |
| 1 Cash.....   |          |                       |     |                 | 22,425.    |
| 2a Trade notes and accounts receivable.....                   |          |                       |     |                 |            |
| b Less allowance for bad debts.....                           |          |                       |     |                 |            |
| 3 Inventories.....  |          |                       |     |                 |            |
| 4 U.S. government obligations.....                            |          |                       |     |                 |            |
| 5 Tax-exempt securities.....                                  |          |                       |     |                 |            |
| 6 Other current assets (attach stmt).....                     |          |                       |     |                 |            |
| 7a Loans to partners (or persons related to partners).....    |          |                       |     |                 |            |
| b Mortgage and real estate loans.....                         |          |                       |     |                 |            |
| 8 Other investments (attach stmt).....                        |          |                       |     |                 |            |
| 9a Buildings and other depreciable assets.....                | 900,000. |                       |     | 900,000.        |            |
| b Less accumulated depreciation.....                          | 16,371.  | 883,629.              |     | 39,447.         | 860,553.   |
| 10a Depletable assets.....                                    |          |                       |     |                 |            |
| b Less accumulated depletion.....                             |          |                       |     |                 |            |
| 11 Land (net of any amortization).....                        |          | 300,000.              |     |                 | 300,000.   |
| 12a Intangible assets (amortizable only).....                 | 26,450.  |                       |     | 26,450.         |            |
| b Less accumulated amortization.....                          | 1,026.   | 25,424.               |     | 3,082.          | 23,368.    |
| 13 Other assets (attach stmt).....                            |          |                       |     |                 |            |
| 14 Total assets.....  |          | 1,209,053.            |     |                 | 1,206,346. |
| <b>Liabilities and Capital</b>                                |          |                       |     |                 |            |
| 15 Accounts payable.....                                      |          |                       |     |                 | 14,424.    |
| 16 Mortgages, notes, bonds payable in less than 1 year.....   |          |                       |     |                 |            |
| 17 Other current liabilities (attach stmt).....               |          |                       |     |                 |            |
| 18 All nonrecourse loans.....                                 |          |                       |     |                 |            |
| 19a Loans from partners (or persons related to partners)..... |          | 208,420.              |     |                 | 215,319.   |
| b Mortgages, notes, bonds payable in 1 year or more.....      |          | 1,008,770.            |     |                 | 988,412.   |
| 20 Other liabilities (attach stmt).....                       |          |                       |     |                 |            |
| 21 Partners' capital accounts.....                            |          | -8,137.               |     |                 | -11,809.   |
| 22 Total liabilities and capital.....                         |          | 1,209,053.            |     |                 | 1,206,346. |

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return****Note:** The partnership may be required to file Schedule M-3. See instructions.

|  |         |   |         |
|--|---------|---|---------|
| 1 Net income (loss) per books.....   | -3,672. | 6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):                          |         |
| 2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize): |         | a Tax-exempt interest .. \$ .....   |         |
| 3 Guaranteed payments (other than health insurance).....   |         | 7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize): |         |
| 4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):               |         | a Depreciation..... \$ .....  |         |
| a Depreciation..... \$ .....   |         | 8 Add lines 6 and 7.....  |         |
| b Travel and entertainment..... \$ .....   |         | 9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5.....                               | -3,672. |
| 5 Add lines 1 through 4.....   | -3,672. |   |         |

**Schedule M-2 Analysis of Partners' Capital Accounts**

|                                     |          |  |          |
|-------------------------------------|----------|--|----------|
| 1 Balance at beginning of year..... | -8,137.  | 6 Distributions: a Cash.....                               |          |
| 2 Capital contributed: a Cash.....  |          | b Property.....  |          |
| b Property.....                     |          | 7 Other decreases (itemize):                               |          |
| 3 Net income (loss) per books.....  | -3,672.  | 8 Add lines 6 and 7.....                                   |          |
| 4 Other increases (itemize):        |          | 9 Balance at end of year. Subtract line 8 from line 5..... | -11,809. |
| 5 Add lines 1 through 4.....        | -11,809. |  |          |

**Rental Real Estate Income and Expenses of a  
Partnership or an S Corporation**

OMB No. 1545-0123

► **Attach to Form 1065 or Form 1120S.**  
► **Go to [www.irs.gov/Form8825](http://www.irs.gov/Form8825) for the latest information.**

|                             |   |
|-----------------------------|---|
| Name<br><b>AASHNA U LLC</b> | Employer identification number<br><b>82-4330357</b> |
|-----------------------------|---|

|          |  |  |                  |                   |
|----------|--|--|------------------|-------------------|
| <b>1</b> | Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties. |  |                  |                   |
|          | Physical address of each property — street, city, state, ZIP code  | Type — Enter code 1–8; see page 2 for list | Fair Rental Days | Personal Use Days |
| <b>A</b> | <b>1237 KANSAS AVE.</b><br><b>MODESTO, CA 95351</b>  | <b>4</b>                                   |                  |                   |
| <b>B</b> |  |  |                  |                   |
| <b>C</b> |  |  |                  |                   |
| <b>D</b> |  |  |                  |                   |

| Rental Real Estate Income          |  | Properties |                                |           |   |
|------------------------------------|--|------------|--------------------------------|-----------|---|
|                                    |  | A          | B                              | C         | D |
| <b>2</b>                           | Gross rents  | <b>2</b>   | 107,576.                       |           |   |
| <b>Rental Real Estate Expenses</b> |  |            |                                |           |   |
| <b>3</b>                           | Advertising  | <b>3</b>   |                                |           |   |
| <b>4</b>                           | Auto and travel  | <b>4</b>   | 98.                            |           |   |
| <b>5</b>                           | Cleaning and maintenance   | <b>5</b>   |                                |           |   |
| <b>6</b>                           | Commissions  | <b>6</b>   |                                |           |   |
| <b>7</b>                           | Insurance  | <b>7</b>   | 5,246.                         |           |   |
| <b>8</b>                           | Legal and other professional fees  | <b>8</b>   | 975.                           |           |   |
| <b>9</b>                           | Interest (see instructions)  | <b>9</b>   | 52,902.                        |           |   |
| <b>10</b>                          | Repairs  | <b>10</b>  | 3,219.                         |           |   |
| <b>11</b>                          | Taxes  | <b>11</b>  | 14,537.                        |           |   |
| <b>12</b>                          | Utilities  | <b>12</b>  | 1,639.                         |           |   |
| <b>13</b>                          | Wages and salaries   | <b>13</b>  |                                |           |   |
| <b>14</b>                          | Depreciation (see instructions)  | <b>14</b>  | 23,076.                        |           |   |
| <b>15</b>                          | Other (list) ►<br>See Statement 1  | <b>15</b>  | 8,756.                         |           |   |
| <b>16</b>                          | Total expenses for each property.<br>Add lines 3 through 15  | <b>16</b>  | 110,448.                       |           |   |
| <b>17</b>                          | Income or (loss) from each property.<br>Subtract line 16 from line 2   | <b>17</b>  | -2,872.                        |           |   |
| <b>18a</b>                         | Total gross rents. Add gross rents from line 2, columns A through H  | <b>18a</b> |                                | 107,576.  |   |
| <b>18b</b>                         | Total expenses. Add total expenses from line 16, columns A through H   | <b>18b</b> |                                | -110,448. |   |
| <b>19</b>                          | Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities  | <b>19</b>  |                                |           |   |
| <b>20a</b>                         | Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) | <b>20a</b> |                                |           |   |
| <b>b</b>                           | Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.                                      |            |                                |           |   |
| <b>(1)</b>                         | Name   | <b>(2)</b> | Employer identification number |           |   |
| <b>21</b>                          | Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on:<br>• <b>Form 1065 or 1120S:</b> Schedule K, line 2                                  | <b>21</b>  |                                | -2,872.   |   |

- 1 Show the type and address of each property. For each rental real estate property listed, report the number of days at fair rental value and days with personal use. See instructions.

| Physical address of each property — street, city, state, ZIP code | Type — Enter code 1–8; see below for list | Fair Rental Days | Personal Use Days |
|---|---|------------------|-------------------|
| E -----   | -----                                     | -----            | -----             |
| F -----   | -----                                     | -----            | -----             |
| G -----   | -----                                     | -----            | -----             |
| H -----   | -----                                     | -----            | -----             |

| Rental Real Estate Income  |    | Properties |   |   |   |
|--|----|------------|---|---|---|
|  |    | E          | F | G | H |
| 2 Gross rents .....  | 2  |            |   |   |   |
| <b>Rental Real Estate Expenses</b>   |    |            |   |   |   |
| 3 Advertising .....  | 3  |            |   |   |   |
| 4 Auto and travel .....  | 4  |            |   |   |   |
| 5 Cleaning and maintenance .....   | 5  |            |   |   |   |
| 6 Commissions .....  | 6  |            |   |   |   |
| 7 Insurance .....  | 7  |            |   |   |   |
| 8 Legal and other professional fees .....                                  | 8  |            |   |   |   |
| 9 Interest (see instructions) .....  | 9  |            |   |   |   |
| 10 Repairs .....   | 10 |            |   |   |   |
| 11 Taxes .....   | 11 |            |   |   |   |
| 12 Utilities .....   | 12 |            |   |   |   |
| 13 Wages and salaries .....  | 13 |            |   |   |   |
| 14 Depreciation (see instructions) .....                                   | 14 |            |   |   |   |
| 15 Other (list) ▶ -----  | 15 |            |   |   |   |
| -----  |    |            |   |   |   |
| -----  |    |            |   |   |   |
| -----  |    |            |   |   |   |
| 16 Total expenses for each property. Add lines 3 through 15 .....          | 16 |            |   |   |   |
| 17 Income or (loss) from each property. Subtract line 16 from line 2 ..... | 17 |            |   |   |   |

**Allowable Codes for Type of Property**

- 1 — Single Family Residence
- 2 — Multi-Family Residence
- 3 — Vacation or Short-Term Rental
- 4 — Commercial
- 5 — Land
- 6 — Royalties
- 7 — Self-Rental
- 8 — Other (include description with the code on Form 8825 or on a separate statement)

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

2019

For calendar year 2019, or tax year

beginning / / 2019 ending / /

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

▶ See separate instructions.

## Part I Information About the Partnership

**A** Partnership's employer identification number  
82-4330357**B** Partnership's name, address, city, state, and ZIP codeAASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539**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.)

623-11-8920

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.KETAN UPADHYAY  
46876 BRADLEY ST  
FREMONT, CA 94539**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 (see instructions):

|         | Beginning | Ending |
|---------|-----------|--------|
| Profit  | 50 %      | 50 %   |
| Loss    | 50 %      | 50 %   |
| Capital | 50 %      | 50 %   |

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

|                                 | Beginning | Ending |
|---------------------------------|-----------|--------|
| Nonrecourse                     | \$        | \$     |
| Qualified nonrecourse financing | \$        | \$     |
| Recourse                        | \$        | \$     |

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

|  |    |         |
|--|----|---------|
| Beginning capital account                      | \$ | -4,068. |
| Capital contributed during the year            | \$ |         |
| Current year net income (loss)                 | \$ | -1,836. |
| Other increase (decrease) (attach explanation) | \$ |         |
| Withdrawals & distributions                    | \$ |         |
| Ending capital account                         | \$ | -5,904. |

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

|           |    |
|-----------|----|
| Beginning | \$ |
| Ending    | \$ |

☐ Final K-1☐ Amended K-1651119  
OMB No. 1545-0123

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

|    |  |    |  |
|----|--|----|--|
| 1  | Ordinary business income (loss)  | 15 | Credits                                      |
|    | -400.  |    |  |
| 2  | Net rental real estate income (loss)   |    |  |
| *  | -1,436.  |    |  |
| 3  | Other net rental income (loss)   | 16 | Foreign transactions                         |
| 4a | Guaranteed payments for services   |    |  |
| 4b | Guaranteed payments for capital  |    |  |
| 4c | Total guaranteed payments  |    |  |
| 5  | Interest income  |    |  |
| 6a | Ordinary dividends   |    |  |
| 6b | Qualified dividends  |    |  |
| 6c | Dividend equivalents   | 17 | Alternative minimum tax (AMT) items          |
| 7  | Royalties  |    |  |
| 8  | Net short-term capital gain (loss)   |    |  |
| 9a | Net long-term capital gain (loss)  | 18 | Tax-exempt income and nondeductible expenses |
| 9b | Collectibles (28%) gain (loss)   |    |  |
| 9c | Unrecaptured section 1250 gain   |    |  |
| 10 | Net section 1231 gain (loss)   |    |  |
| 11 | Other income (loss)  | 19 | Distributions                                |
|    |  |    |  |
| 12 | Section 179 deduction  | 20 | Other information                            |
| 13 | Other deductions   | Z* | STMT   |
|    |  |    |  |
| 14 | Self-employment earnings (loss)  |    |  |
| 21 | <input type="checkbox"/> More than one activity for at-risk purposes*          |    |  |
| 22 | <input type="checkbox"/> More than one activity for passive activity purposes* |    |  |

For IRS Use Only

\*See attached statement for additional information.



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

|   |   | <i>Report on</i>  |
|---|---|---|
| <b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.     |   |   |
| Passive loss  | See the Partner's Instructions                                    |   |
| Passive income  | Schedule E, line 28, column (h)                                   |   |
| Nonpassive loss   | See the Partner's Instructions                                    |   |
| Nonpassive income   | Schedule E, line 28, column (k)                                   |   |
| <b>2 Net rental real estate income (loss)</b>   | See the Partner's Instructions                                    |   |
| <b>3 Other net rental income (loss)</b>   |   |   |
| Net income  | Schedule E, line 28, column (h)                                   |   |
| Net loss  | See the Partner's Instructions                                    |   |
| <b>4a Guaranteed payment Services</b>   | See the Partner's Instructions                                    |   |
| <b>b Guaranteed payment Capital</b>   | See the Partner's Instructions                                    |   |
| <b>c Guaranteed payment Total</b>   | See the Partner's Instructions                                    |   |
| <b>5 Interest income</b>  | Form 1040 or 1040-SR, line 2b                                     |   |
| <b>6a Ordinary dividends</b>  | Form 1040 or 1040-SR, line 3b                                     |   |
| <b>6b Qualified dividends</b>   | Form 1040 or 1040-SR, line 3a                                     |   |
| <b>6c Dividend equivalents</b>  | See the Partner's Instructions                                    |   |
| <b>7 Royalties</b>  | Schedule E, line 4  |   |
| <b>8 Net short-term capital gain (loss)</b>   | Schedule D, line 5  |   |
| <b>9a Net long-term capital gain (loss)</b>   | Schedule D, line 12   |   |
| <b>9b Collectibles (28%) gain (loss)</b>  | 28% Rate Gain Worksheet, line 4 (Schedule D Instructions)         |   |
| <b>9c Unrecaptured section 1250 gain</b>  | See the Partner's Instructions                                    |   |
| <b>10 Net section 1231 gain (loss)</b>  | See the Partner's Instructions                                    |   |
| <b>11 Other income (loss)</b>   |   |   |
| <i>Code</i>   |   |   |
| <b>A</b> Other portfolio income (loss)  | See the Partner's Instructions                                    |   |
| <b>B</b> Involuntary conversions  | See the Partner's Instructions                                    |   |
| <b>C</b> Sec. 1256 contracts & straddles  | Form 6781, line 1   |   |
| <b>D</b> Mining exploration costs recapture   | See Pub. 535  |   |
| <b>E</b> Cancellation of debt   |   |   |
| <b>F</b> Section 743(b) positive adjustments  |   |   |
| <b>G</b> Section 965(a) inclusion   |   |   |
| <b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)   | See the Partner's Instructions                                    |   |
| <b>I</b> Other income (loss)  |   |   |
| <b>12 Section 179 deduction</b>   | See the Partner's Instructions                                    |   |
| <b>13 Other deductions</b>  |   |   |
| <b>A</b> Cash contributions (60%)   |   |   |
| <b>B</b> Cash contributions (30%)   |   |   |
| <b>C</b> Noncash contributions (50%)  |   |   |
| <b>D</b> Noncash contributions (30%)  |   |   |
| <b>E</b> Capital gain property to a 50% organization (30%)  |   |   |
| <b>F</b> Capital gain property (20%)  |   |   |
| <b>G</b> Contributions (100%)   |   |   |
| <b>H</b> Investment interest expense  | Form 4952, line 1   |   |
| <b>I</b> Deductions — royalty income  | Schedule E, line 19   |   |
| <b>J</b> Section 59(e)(2) expenditures  | See the Partner's Instructions                                    |   |
| <b>K</b> Excess business interest expense   | See the Partner's Instructions                                    |   |
| <b>L</b> Deductions — portfolio (other)   | Schedule A, line 16   |   |
| <b>M</b> Amounts paid for medical insurance   | Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 |   |
| <b>N</b> Educational assistance benefits  | See the Partner's Instructions                                    |   |
| <b>O</b> Dependent care benefits  | Form 2441, line 12  |   |
| <b>P</b> Preproductive period expenses  | See the Partner's Instructions                                    |   |
| <b>Q</b> Commercial revitalization deduction from rental real estate activities   | See Form 8582 Instructions  |   |
| <b>R</b> Pensions and IRAs  | See the Partner's Instructions                                    |   |
| <b>S</b> Reforestation expense deduction  | See the Partner's Instructions                                    |   |
| <b>T through U</b>  | Reserved for future use   |   |
| <b>V</b> Section 743(b) negative adjustments  |   |   |
| <b>W</b> Other deductions   |   |   |
| <b>X</b> Section 965(c) deduction   | See the Partner's Instructions                                    |   |
| <b>14 Self-employment earnings (loss)</b>   |   |   |
| <b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. |   |   |
| <b>A</b> Net earnings (loss) from self-employment   | Schedule SE, Section A or B                                       |   |
| <b>B</b> Gross farming or fishing income  | See the Partner's Instructions                                    |   |
| <b>C</b> Gross non-farm income  | See the Partner's Instructions                                    |   |
| <b>15 Credits</b>   |   |   |
| <b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings   |   |   |
| <b>B</b> Low-income housing credit (other) from pre-2008 buildings  |   |   |
| <b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings  |   |   |
| <b>D</b> Low-income housing credit (other) from post-2007 buildings   | See the Partner's Instructions                                    |   |
| <b>E</b> Qualified rehabilitation expenditures (rental real estate)   |   |   |
| <b>F</b> Other rental real estate credits   |   |   |
| <b>G</b> Other rental credits   |   |   |
| <i>Code</i>   |   |   |
| <b>H</b> Undistributed capital gains credit   |   | Schedule 3 (Form 1040 or 1040-SR), line 13, box a                 |
| <b>I</b> Biofuel producer credit  |   |   |
| <b>J</b> Work opportunity credit  |   |   |
| <b>K</b> Disabled access credit   |   |   |
| <b>L</b> Empowerment zone employment credit   |   |   |
| <b>M</b> Credit for increasing research activities  |   |   |
| <b>N</b> Credit for employer social security and Medicare taxes   |   |   |
| <b>O</b> Backup withholding   |   |   |
| <b>P</b> Other credits  |   |   |
| <b>16 Foreign transactions</b>  |   |   |
| <b>A</b> Name of country or U.S. possession   |   |   |
| <b>B</b> Gross income from all sources  |   | Form 1116, Part I   |
| <b>C</b> Gross income sourced at partner level  |   |   |
| <i>Foreign gross income sourced at partnership level</i>  |   |   |
| <b>D</b> Reserved for future use  |   |   |
| <b>E</b> Foreign branch category  |   |   |
| <b>F</b> Passive category   |   | Form 1116, Part I   |
| <b>G</b> General category   |   |   |
| <b>H</b> Other  |   |   |
| <i>Deductions allocated and apportioned at partner level</i>  |   |   |
| <b>I</b> Interest expense   |   | Form 1116, Part I   |
| <b>J</b> Other  |   | Form 1116, Part I   |
| <i>Deductions allocated and apportioned at partnership level to foreign source income</i>   |   |   |
| <b>K</b> Reserved for future use  |   |   |
| <b>L</b> Foreign branch category  |   |   |
| <b>M</b> Passive category   |   | Form 1116, Part I   |
| <b>N</b> General category   |   |   |
| <b>O</b> Other  |   |   |
| <i>Other information</i>  |   |   |
| <b>P</b> Total foreign taxes paid   |   | Form 1116, Part II  |
| <b>Q</b> Total foreign taxes accrued  |   | Form 1116, Part II  |
| <b>R</b> Reduction in taxes available for credit  |   | Form 1116, line 12  |
| <b>S</b> Foreign trading gross receipts   |   | Form 8873   |
| <b>T</b> Extraterritorial income exclusion  |   | Form 8873   |
| <b>U</b> through <b>V</b>   |   | Reserved for future use   |
| <b>W</b> Section 965 information  |   |   |
| <b>X</b> Other foreign transactions   |   | See the Partner's Instructions                                    |
| <b>17 Alternative minimum tax (AMT) items</b>   |   |   |
| <b>A</b> Post-1986 depreciation adjustment  |   |   |
| <b>B</b> Adjusted gain or loss  |   |   |
| <b>C</b> Depletion (other than oil & gas)   |   |   |
| <b>D</b> Oil, gas, & geothermal — gross income  |   | See the Partner's Instructions and the Instructions for Form 6251 |
| <b>E</b> Oil, gas, & geothermal — deductions  |   |   |
| <b>F</b> Other AMT items  |   |   |
| <b>18 Tax-exempt income and nondeductible expenses</b>  |   |   |
| <b>A</b> Tax-exempt interest income   |   | Form 1040 or 1040-SR, line 2a                                     |
| <b>B</b> Other tax-exempt income  |   | See the Partner's Instructions                                    |
| <b>C</b> Nondeductible expenses   |   | See the Partner's Instructions                                    |
| <b>19 Distributions</b>   |   |   |
| <b>A</b> Cash and marketable securities   |   |   |
| <b>B</b> Distribution subject to section 737  |   |   |
| <b>C</b> Other property   |   | See the Partner's Instructions                                    |
| <b>20 Other information</b>   |   |   |
| <b>A</b> Investment income  |   | Form 4952, line 4a  |
| <b>B</b> Investment expenses  |   | Form 4952, line 5   |
| <b>C</b> Fuel tax credit information  |   | Form 4136   |
| <b>D</b> Qualified rehabilitation expenditures (other than rental real estate)  |   |   |
| <b>E</b> Basis of energy property   |   | See the Partner's Instructions                                    |
| <b>F through G</b>  |   |   |
| <b>H</b> Recapture of investment credit   |   | See Form 4255   |
| <b>I</b> Recapture of other credits   |   | See the Partner's Instructions                                    |
| <b>J</b> Look-back interest — completed long-term contracts   |   | See Form 8697   |
| <b>K</b> Look-back interest — income forecast method  |   | See Form 8866   |
| <b>L</b> Dispositions of property with section 179 deductions   |   |   |
| <b>M</b> Recapture of section 179 deduction   |   |   |
| <b>N</b> Interest expense for corporate partners  |   |   |
| <b>O through Y</b>  |   |   |
| <b>Z</b> Section 199A information   |   |   |
| <b>AA</b> Section 704(c) information  |   |   |
| <b>AB</b> Section 751 gain (loss)   |   | See the Partner's Instructions                                    |
| <b>AC</b> Section 1(h)(5) gain (loss)   |   |   |
| <b>AD</b> Deemed section 1250 unrecaptured gain   |   |   |
| <b>AE</b> Excess taxable income   |   |   |
| <b>AF</b> Excess business interest income   |   |   |
| <b>AG</b> Gross receipts for section 59A(e)   |   |   |
| <b>AH</b> Other information   |   |   |

**Box 2**  
**Rental Real Estate Activities**

| <u>Property Type and Address</u>                           | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|--|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| Type: 4 - Commercial<br>1237 KANSAS AVE. MODESTO, CA 95351 | 53,788.                 | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|  |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Supplemental Information**

Item L. Partner's Capital Account Analysis:  
Tax Basis

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

|   |  |
|---|--|
| <b>Partnership's name:</b> AASHNA U LLC | <b>Partnership's EIN:</b> 82-4330357             |
| <b>Partner's name:</b> KETAN UPADHYAY   | <b>Partner's identifying number:</b> 623-11-8920 |

|                            |                                     |                                     |                                     |
|----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Partner's share of:</b> | AASHNA U LLC                        |                                     |                                     |
|                            | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                            | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                            | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

|   |                                    |          |  |  |
|---|------------------------------------|----------|--|--|
| <b>QBI or qualified PTP items subject to partner-specific determinations:</b> |                                    |          |  |  |
|   | Ordinary business income (loss)    | -400.    |  |  |
|   | Rental income (loss) . . . . .     | -1,436.  |  |  |
|   | Royalty income (loss) . . . . .    |          |  |  |
|   | Section 1231 gain (loss) . . . . . |          |  |  |
|   | Other income (loss) . . . . .      |          |  |  |
|   | Section 179 deduction . . . . .    |          |  |  |
|   | Charitable contributions . . . . . |          |  |  |
|   | Other deductions . . . . .         |          |  |  |
| <b>W-2 wages</b> . . . . .  |                                    |          |  |  |
| <b>UBIA of qualified property</b> . . . . .                                   |                                    | 450,000. |  |  |
| <b>Section 199A dividends</b>   |                                    |          |  |  |

|                            |                                     |                                     |                                     |
|----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Partner's share of:</b> |                                     |                                     |                                     |
|                            | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                            | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                            | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

|   |                                    |  |  |  |
|---|------------------------------------|--|--|--|
| <b>QBI or qualified PTP items subject to partner-specific determinations:</b> |                                    |  |  |  |
|   | Ordinary business income (loss)    |  |  |  |
|   | Rental income (loss) . . . . .     |  |  |  |
|   | Royalty income (loss) . . . . .    |  |  |  |
|   | Section 1231 gain (loss) . . . . . |  |  |  |
|   | Other income (loss) . . . . .      |  |  |  |
|   | Section 179 deduction . . . . .    |  |  |  |
|   | Charitable contributions . . . . . |  |  |  |
|   | Other deductions . . . . .         |  |  |  |
| <b>W-2 wages</b> . . . . .  |                                    |  |  |  |
| <b>UBIA of qualified property</b> . . . . .                                   |                                    |  |  |  |

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

2019

For calendar year 2019, or tax year

beginning / / 2019 ending / /

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

▶ See separate instructions.

## Part I Information About the Partnership

**A** Partnership's employer identification number  
82-4330357**B** Partnership's name, address, city, state, and ZIP codeAASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539**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.)

124-80-2184

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.PRITY VYAS  
46876 BRADLEY ST  
FREMONT, CA 94539**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 (see instructions):

|         | Beginning | Ending |
|---------|-----------|--------|
| Profit  | 50 %      | 50 %   |
| Loss    | 50 %      | 50 %   |
| Capital | 50 %      | 50 %   |

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

|                                 | Beginning | Ending |
|---------------------------------|-----------|--------|
| Nonrecourse                     | \$        | \$     |
| Qualified nonrecourse financing | \$        | \$     |
| Recourse                        | \$        | \$     |

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

|  |            |
|--|------------|
| Beginning capital account                      | \$ -4,069. |
| Capital contributed during the year            | \$         |
| Current year net income (loss)                 | \$ -1,836. |
| Other increase (decrease) (attach explanation) | \$         |
| Withdrawals & distributions                    | \$         |
| Ending capital account                         | \$ -5,905. |

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

|           |    |
|-----------|----|
| Beginning | \$ |
| Ending    | \$ |

☐ Final K-1☐ Amended K-1

651119

OMB No. 1545-0123

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

|    |  |    |  |
|----|--|----|--|
| 1  | Ordinary business income (loss)  | 15 | Credits                                      |
|    | -400.  |    |  |
| 2  | Net rental real estate income (loss)   |    |  |
| *  | -1,436.  |    |  |
| 3  | Other net rental income (loss)   | 16 | Foreign transactions                         |
| 4a | Guaranteed payments for services   |    |  |
| 4b | Guaranteed payments for capital  |    |  |
| 4c | Total guaranteed payments  |    |  |
| 5  | Interest income  |    |  |
| 6a | Ordinary dividends   |    |  |
| 6b | Qualified dividends  |    |  |
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| 8  | Net short-term capital gain (loss)   |    |  |
| 9a | Net long-term capital gain (loss)  | 18 | Tax-exempt income and nondeductible expenses |
| 9b | Collectibles (28%) gain (loss)   |    |  |
| 9c | Unrecaptured section 1250 gain   |    |  |
| 10 | Net section 1231 gain (loss)   |    |  |
| 11 | Other income (loss)  | 19 | Distributions                                |
|    |  |    |  |
| 12 | Section 179 deduction  | 20 | Other information                            |
| 13 | Other deductions   | Z* | STMT   |
|    |  |    |  |
| 14 | Self-employment earnings (loss)  |    |  |
| 21 | <input type="checkbox"/> More than one activity for at-risk purposes*          |    |  |
| 22 | <input type="checkbox"/> More than one activity for passive activity purposes* |    |  |

For IRS Use Only

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

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|---|--|---|---|
| <b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.     | <b>Report on</b><br>See the Partner's Instructions<br>Schedule E, line 28, column (h)<br>See the Partner's Instructions<br>Schedule E, line 28, column (k)<br>See the Partner's Instructions | <b>H</b> Undistributed capital gains credit   | Schedule 3 (Form 1040 or 1040-SR), line 13, box a                 |
| Passive loss  |  | <b>I</b> Biofuel producer credit  |   |
| Passive income  |  | <b>J</b> Work opportunity credit  |   |
| Nonpassive loss   |  | <b>K</b> Disabled access credit   |   |
| Nonpassive income   |  | <b>L</b> Empowerment zone employment credit   |   |
| <b>2 Net rental real estate income (loss)</b>   |  | <b>M</b> Credit for increasing research activities  | See the Partner's Instructions                                    |
| <b>3 Other net rental income (loss)</b>   |  | <b>N</b> Credit for employer social security and Medicare taxes                           |   |
| Net income  | Schedule E, line 28, column (h)  | <b>O</b> Backup withholding   |   |
| Net loss  | See the Partner's Instructions   | <b>P</b> Other credits  |   |
| <b>4a Guaranteed payment Services</b>   | See the Partner's Instructions   | <b>16 Foreign transactions</b>  |   |
| <b>b Guaranteed payment Capital</b>   | See the Partner's Instructions   | <b>A</b> Name of country or U.S. possession   |   |
| <b>c Guaranteed payment Total</b>   | See the Partner's Instructions   | <b>B</b> Gross income from all sources  | Form 1116, Part I   |
| <b>5 Interest income</b>  | Form 1040 or 1040-SR, line 2b  | <b>C</b> Gross income sourced at partner level  |   |
| <b>6a Ordinary dividends</b>  | Form 1040 or 1040-SR, line 3b  | <b>Foreign gross income sourced at partnership level</b>                                  |   |
| <b>6b Qualified dividends</b>   | Form 1040 or 1040-SR, line 3a  | <b>D</b> Reserved for future use  |   |
| <b>6c Dividend equivalents</b>  | See the Partner's Instructions   | <b>E</b> Foreign branch category  | Form 1116, Part I   |
| <b>7 Royalties</b>  | Schedule E, line 4   | <b>F</b> Passive category   |   |
| <b>8 Net short-term capital gain (loss)</b>   | Schedule D, line 5   | <b>G</b> General category   |   |
| <b>9a Net long-term capital gain (loss)</b>   | Schedule D, line 12  | <b>H</b> Other  |   |
| <b>9b Collectibles (28%) gain (loss)</b>  | 28% Rate Gain Worksheet, line 4 (Schedule D Instructions)  | <b>Deductions allocated and apportioned at partner level</b>                              |   |
| <b>9c Unrecaptured section 1250 gain</b>  | See the Partner's Instructions   | <b>I</b> Interest expense   | Form 1116, Part I   |
| <b>10 Net section 1231 gain (loss)</b>  | See the Partner's Instructions   | <b>J</b> Other  | Form 1116, Part I   |
| <b>11 Other income (loss)</b>   |  | <b>Deductions allocated and apportioned at partnership level to foreign source income</b> |   |
| <b>Code</b>   |  | <b>K</b> Reserved for future use  |   |
| <b>A</b> Other portfolio income (loss)  | See the Partner's Instructions   | <b>L</b> Foreign branch category  | Form 1116, Part I   |
| <b>B</b> Involuntary conversions  | See the Partner's Instructions   | <b>M</b> Passive category   |   |
| <b>C</b> Sec. 1256 contracts & straddles  | Form 6781, line 1  | <b>N</b> General category   |   |
| <b>D</b> Mining exploration costs recapture   | See Pub. 535   | <b>O</b> Other  |   |
| <b>E</b> Cancellation of debt   |  | <b>Other information</b>  |   |
| <b>F</b> Section 743(b) positive adjustments  |  | <b>P</b> Total foreign taxes paid   | Form 1116, Part II  |
| <b>G</b> Section 965(a) inclusion   | See the Partner's Instructions   | <b>Q</b> Total foreign taxes accrued  | Form 1116, Part II  |
| <b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)   |  | <b>R</b> Reduction in taxes available for credit  | Form 1116, line 12  |
| <b>I</b> Other income (loss)  |  | <b>S</b> Foreign trading gross receipts   | Form 8873   |
| <b>12 Section 179 deduction</b>   | See the Partner's Instructions   | <b>T</b> Extraterritorial income exclusion through V                                      | Form 8873   |
| <b>13 Other deductions</b>  |  | <b>U</b> Section 965 information  | Reserved for future use   |
| <b>A</b> Cash contributions (60%)   |  | <b>X</b> Other foreign transactions   | See the Partner's Instructions                                    |
| <b>B</b> Cash contributions (30%)   |  | <b>17 Alternative minimum tax (AMT) items</b>   |   |
| <b>C</b> Noncash contributions (50%)  |  | <b>A</b> Post-1986 depreciation adjustment  |   |
| <b>D</b> Noncash contributions (30%)  |  | <b>B</b> Adjusted gain or loss  | See the Partner's Instructions and the Instructions for Form 6251 |
| <b>E</b> Capital gain property to a 50% organization (30%)  |  | <b>C</b> Depletion (other than oil & gas)   |   |
| <b>F</b> Capital gain property (20%)  |  | <b>D</b> Oil, gas, & geothermal — gross income  |   |
| <b>G</b> Contributions (100%)   |  | <b>E</b> Oil, gas, & geothermal — deductions  |   |
| <b>H</b> Investment interest expense  | Form 4952, line 1  | <b>F</b> Other AMT items  |   |
| <b>I</b> Deductions — royalty income  | Schedule E, line 19  | <b>18 Tax-exempt income and nondeductible expenses</b>                                    |   |
| <b>J</b> Section 59(e)(2) expenditures  | See the Partner's Instructions   | <b>A</b> Tax-exempt interest income   | Form 1040 or 1040-SR, line 2a                                     |
| <b>K</b> Excess business interest expense   | See the Partner's Instructions   | <b>B</b> Other tax-exempt income  | See the Partner's Instructions                                    |
| <b>L</b> Deductions — portfolio (other)   | Schedule A, line 16  | <b>C</b> Nondeductible expenses   | See the Partner's Instructions                                    |
| <b>M</b> Amounts paid for medical insurance   | Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16  | <b>19 Distributions</b>   |   |
| <b>N</b> Educational assistance benefits  | See the Partner's Instructions   | <b>A</b> Cash and marketable securities   | See the Partner's Instructions                                    |
| <b>O</b> Dependent care benefits  | Form 2441, line 12   | <b>B</b> Distribution subject to section 737  |   |
| <b>P</b> Preproductive period expenses  | See the Partner's Instructions   | <b>C</b> Other property   |   |
| <b>Q</b> Commercial revitalization deduction from rental real estate activities   | See Form 8582 Instructions   | <b>20 Other information</b>   |   |
| <b>R</b> Pensions and IRAs  | See the Partner's Instructions   | <b>A</b> Investment income  | Form 4952, line 4a  |
| <b>S</b> Reforestation expense deduction  | See the Partner's Instructions   | <b>B</b> Investment expenses  | Form 4952, line 5   |
| <b>T through U</b>  | Reserved for future use  | <b>C</b> Fuel tax credit information  | Form 4136   |
| <b>V</b> Section 743(b) negative adjustments  |  | <b>D</b> Qualified rehabilitation expenditures (other than rental real estate)            | See the Partner's Instructions                                    |
| <b>W</b> Other deductions   | See the Partner's Instructions   | <b>E</b> Basis of energy property   |   |
| <b>X</b> Section 965(c) deduction   |  | <b>F through G</b>  |   |
| <b>14 Self-employment earnings (loss)</b>   |  | <b>H</b> Recapture of investment credit   | See Form 4255   |
| <b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. |  | <b>I</b> Recapture of other credits   | See the Partner's Instructions                                    |
| <b>A</b> Net earnings (loss) from self-employment   | Schedule SE, Section A or B  | <b>J</b> Look-back interest — completed long-term contracts                               | See Form 8697   |
| <b>B</b> Gross farming or fishing income  | See the Partner's Instructions   | <b>K</b> Look-back interest — income forecast method                                      | See Form 8866   |
| <b>C</b> Gross non-farm income  | See the Partner's Instructions   | <b>L</b> Dispositions of property with section 179 deductions                             |   |
| <b>15 Credits</b>   |  | <b>M</b> Recapture of section 179 deduction   |   |
| <b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings   |  | <b>N</b> Interest expense for corporate partners  |   |
| <b>B</b> Low-income housing credit (other) from pre-2008 buildings  |  | <b>O through Y</b>  |   |
| <b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings  |  | <b>Z</b> Section 199A information   |   |
| <b>D</b> Low-income housing credit (other) from post-2007 buildings   | See the Partner's Instructions   | <b>AA</b> Section 704(c) information  |   |
| <b>E</b> Qualified rehabilitation expenditures (rental real estate)   |  | <b>AB</b> Section 751 gain (loss)   | See the Partner's Instructions                                    |
| <b>F</b> Other rental real estate credits   |  | <b>AC</b> Section 1(h)(5) gain (loss)   |   |
| <b>G</b> Other rental credits   |  | <b>AD</b> Deemed section 1250 unrecaptured gain   |   |
|   |  | <b>AE</b> Excess taxable income   |   |
|   |  | <b>AF</b> Excess business interest income   |   |
|   |  | <b>AG</b> Gross receipts for section 59A(e)   |   |
|   |  | <b>AH</b> Other information   |   |

**Box 2**  
**Rental Real Estate Activities**

| <u>Property Type and Address</u>                           | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|--|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| Type: 4 - Commercial<br>1237 KANSAS AVE. MODESTO, CA 95351 | 53,788.                 | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|  |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Supplemental Information**

Item L. Partner's Capital Account Analysis:  
Tax Basis

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

|                                  |   |
|----------------------------------|---|
| Partnership's name: AASHNA U LLC | Partnership's EIN: 82-4330357             |
| Partner's name: PRITY VYAS       | Partner's identifying number: 124-80-2184 |

|                     |                                     |                                     |                                     |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Partner's share of: | AASHNA U LLC                        |                                     |                                     |
|                     | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                     | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                     | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

| QBI or qualified PTP items subject to partner-specific determinations: |                                    |          |  |  |
|--|------------------------------------|----------|--|--|
|  | Ordinary business income (loss)    | -400.    |  |  |
|  | Rental income (loss) . . . . .     | -1,436.  |  |  |
|  | Royalty income (loss) . . . . .    |          |  |  |
|  | Section 1231 gain (loss) . . . . . |          |  |  |
|  | Other income (loss) . . . . .      |          |  |  |
|  | Section 179 deduction . . . . .    |          |  |  |
|  | Charitable contributions . . . . . |          |  |  |
|  | Other deductions . . . . .         |          |  |  |
| W-2 wages . . . . .  |                                    |          |  |  |
| UBIA of qualified property . . . . .                                   |                                    | 450,000. |  |  |
| Section 199A dividends   |                                    |          |  |  |

|                     |                                     |                                     |                                     |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Partner's share of: |                                     |                                     |                                     |
|                     | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                     | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                     | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

| QBI or qualified PTP items subject to partner-specific determinations: |                                    |  |  |  |
|--|------------------------------------|--|--|--|
|  | Ordinary business income (loss)    |  |  |  |
|  | Rental income (loss) . . . . .     |  |  |  |
|  | Royalty income (loss) . . . . .    |  |  |  |
|  | Section 1231 gain (loss) . . . . . |  |  |  |
|  | Other income (loss) . . . . .      |  |  |  |
|  | Section 179 deduction . . . . .    |  |  |  |
|  | Charitable contributions . . . . . |  |  |  |
|  | Other deductions . . . . .         |  |  |  |
| W-2 wages . . . . .  |                                    |  |  |  |
| UBIA of qualified property . . . . .                                   |                                    |  |  |  |

**Information on Partners Owning 50% or  
More of the Partnership**

► **Attach to Form 1065.**

► **Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.**

OMB No. 1545-0123

Name of partnership

AASHNA U LLC

Employer identification number (EIN)

82-4330357

**Part I** **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Type of Entity | (iv) Country of Organization | (v) Maximum Percentage Owned in Profit, Loss, or Capital |
|--------------------|--|----------------------|------------------------------|--|
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |
|                    |  |                      |                              |  |

**Part II** **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

| (i) Name of Individual or Estate | (ii) Identifying Number (if any) | (iii) Country of Citizenship (see instructions) | (iv) Maximum Percentage Owned in Profit, Loss, or Capital |
|----------------------------------|----------------------------------|---|---|
| KETAN UPADHYAY                   | 623-11-8920                      | United States                                   | 50.000  |
| PRITY VYAS                       | 124-80-2184                      | United States                                   | 50.000  |
|                                  |                                  |   |   |
|                                  |                                  |   |   |
|                                  |                                  |   |   |
|                                  |                                  |   |   |
|                                  |                                  |   |   |
|                                  |                                  |   |   |



**Statement 1**  
**Form 8825, Line 15**  
**Other Expenses**

Property A: 1237 KANSAS AVE. MODESTO, CA 95351

Property B:

Property C:

Property D:

|                       | <u>Property A</u> | <u>Property B</u> | <u>Property C</u> | <u>Property D</u> |
|-----------------------|-------------------|-------------------|-------------------|-------------------|
| Amortization.....     | \$ 2,056.         |                   |                   |                   |
| Management Fees.....  | 3,250.            |                   |                   |                   |
| Miscellaneous.....    | 755.              |                   |                   |                   |
| OUTSIDE SERVICES..... | 2,695.            |                   |                   |                   |
| Total                 | <u>\$ 8,756.</u>  | <u></u>           | <u></u>           | <u></u>           |

AASHNA U LLC

82-4330357

**Invoice, Letters, Filing Instructions  
Preparation fee (-1=suppress) [O]**

|                                    |          |
|------------------------------------|----------|
| LLC Formation Fees 01-30-2018..... | 0        |
| 2018 Tax Fees.....                 | 0        |
| Total                              | <u>0</u> |

**2019****Limited Liability Company Return of Income****568**

RP

201802610405 AASH 82-4330357  
 TYB 01-01-2019 TYE 12-31-2019  
 AASHNA U LLC

19 PBA 531120

46876 BRADLEY ST  
 FREMONT CA 94539

ACCTMETHOD 1 01-11-2018 ASSETS 1206346.  
 INITIAL 0 FINAL 0 AMENDED 0 PROTECTIVE 0

- I (1) During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this LLC or any legal entity in which the LLC holds a controlling or majority interest that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? ..... ☐ Yes ☒ No
- (2) During this taxable year, did this LLC acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? ..... ☐ Yes ☒ No
- (3) During this taxable year, has more than 50% of the LLC's ownership interests cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2) and it was not reported on a previous year's tax return? ..... ☐ Yes ☒ No

**(Yes requires filing of statement, penalties may apply – see instructions.)**

| Complete Schedule IW, LLC Income Worksheet (on Page 7) first to determine line 1. |  | Whole dollars only |          |
|---|--|--------------------|----------|
| 1   | Total income from Schedule IW, Limited Liability Company Income Worksheet. See instructions. • | 1                  | 107,576. |
| 2   | Limited Liability Company fee. See instructions ..... •  | 2                  |          |
| 3   | 2019 annual Limited Liability Company tax. See instructions ..... •                            | 3                  | 800.     |
| 4   | Nonconsenting nonresident members' tax liability from Schedule T (Page 4) ..... •              | 4                  |          |
| 5   | Partnership level tax. See instructions ..... •  | 5                  |          |
| 6   | <b>Total tax and fee.</b> Add line 2, line 3, line 4, and line 5 ..... •                       | 6                  | 800.     |
| 7   | Amount paid with form FTB 3537 and 2019 form FTB 3522 and form FTB 3536 ..... •                | 7                  | 800.     |
| 8   | Overpayment from prior year allowed as a credit ..... •  | 8                  |          |
| 9   | Withholding (Form 592-B and/or 593) ..... •  | 9                  |          |
| 10  | <b>Total payments.</b> Add line 7, line 8, and line 9 ..... •                                  | 10                 | 800.     |
| 11  | <b>Use tax. This is not a total line.</b> See instructions ..... •                             | 11                 |          |
| 12  | Payments balance. If line 10 is more than line 11, subtract line 11 from line 10 ..... •       | 12                 | 800.     |
| 13  | <b>Use tax balance.</b> If line 11 is more than line 10, subtract line 10 from line 11 ..... • | 13                 |          |

Enclose,  
but do  
not  
staple,  
any  
payment.

|           |  | Whole dollars only |
|-----------|--|--------------------|
| <b>14</b> | <b>Tax and fee due.</b> If line 6 is more than line 12, subtract line 12 from line 6. ....                       | <b>14</b>          |
| <b>15</b> | <b>Overpayment.</b> If line 12 is more than line 6, subtract line 6 from line 12. ....                           | <b>15</b>          |
| <b>16</b> | Amount of line 15 to be credited to 2020 tax or fee. ....  | <b>16</b>          |
| <b>17</b> | <b>Refund.</b> If the total of line 16 is less than line 15, subtract the total from line 15. ....               | <b>17</b>          |
| <b>18</b> | Penalties and interest. See instructions. ....   | <b>18</b>          |
| <b>19</b> | <b>Total amount due.</b> Add line 13, line 14, line 16, and line 18, then subtract line 15 from the result. .... | <b>19</b>          |

**J** Principal business activity code (**Do not** leave blank). .... **531120**  
 Business activity RENTAL Product or service COMMERCIAL BLDG

**K** Enter the maximum number of members in the LLC at any time during the year. For multiple member LLCs, attach a California Schedule K-1 (568) for each of these members. .... **2**

**L** Is this LLC an investment partnership? See General Information O. .... ☐ Yes ☒ No

**M (1)** Is this LLC apportioning or allocating income to California using Schedule R? .... ☐ Yes ☒ No

**(2)** If "No," was this LLC registered in California without earning any income sourced in this state during the taxable year? .... ☒ Yes ☐ No

**N** Was there a distribution of property or a transfer (for example, by sale or death) of an LLC interest during the taxable year? .... ☐ Yes ☒ No

**P (1)** Does the LLC have any foreign (non-U.S.) nonresident members? .... ☐ Yes ☒ No

**(2)** Does the LLC have any domestic (non-foreign) nonresident members? .... ☐ Yes ☒ No

**(3)** Were Form 592, Form 592-A, Form 592-B, and Form 592-F filed for these members? .... ☐ Yes ☒ No

**Q** Are any members in this LLC also LLCs or partnerships? .... ☐ Yes ☒ No

**R** Is this LLC under audit by the IRS or has it been audited in a prior year? .... ☐ Yes ☒ No

**S** Is this LLC a member or partner in another multiple member LLC or partnership? .... ☐ Yes ☒ No  
 If "Yes," complete Schedule EO, Part I.

**T** Is this LLC a publicly traded partnership as defined in IRC Section 469(k)(2)? .... ☐ Yes ☒ No

**U (1)** Is this LLC a business entity disregarded for tax purposes? .... ☐ Yes ☒ No

**(2)** If "Yes," see instructions and complete Page 1, Page 2, Page 3, Schedule B, Page 5, and Page 7, if applicable.  
 Are there credits or credit carryovers attributable to the disregarded entity? .... ☐ Yes ☐ No

**(3)** If "Yes" to U(1), does the disregarded entity have total income derived from or attributable to California that is less than the LLC's total income from all sources? .... ☐ Yes ☐ No

**V** Has the LLC included a Reportable Transaction, or Listed Transaction within this return? (See instructions for definitions). If "Yes," complete and attach federal Form 8886 for each transaction. .... ☐ Yes ☒ No

**W** Did this LLC file the Federal Schedule M-3 (federal Form 1065)? .... ☐ Yes ☒ No

**X** Is this LLC a direct owner of an entity that filed a federal Schedule M-3? .... ☐ Yes ☒ No

**Y** Does the LLC have a beneficial interest in a trust or is it a grantor of a Trust? .... ☐ Yes ☒ No  
 If "Yes," attach schedule of trusts and federal identification numbers.

**Z** Does this LLC own an interest in a business entity disregarded for tax purposes? .... ☒ Yes ☐ No  
 If "Yes," complete Schedule EO, Part II.

(continued on Page 3)

(continued from Page 2)

- AA** Is any member of the LLC related (as defined in IRC Section 267(c)(4)) to any other member of the LLC? ..... • ☐ Yes ☒ No
- BB** Is any member of the LLC a trust for the benefit of any person related (as defined in IRC Section 267(c)(4)) to any other member? ..... • ☐ Yes ☒ No
- CC (1)** Is the LLC deferring any income from the disposition of assets? (see instructions) ..... • ☐ Yes ☒ No
- (2)** If "Yes," enter the year of asset disposition ..... •
- DD** Is the LLC reporting previously deferred Income from:  
(see instructions) ..... • ☐ Installment Sale • ☐ IRC §1031 • ☐ IRC §1033 • ☐ Other
- EE** "Doing business as" name. See instructions: ..... • \_\_\_\_\_
- FF (1)** Has this LLC operated as another entity type such as a Corporation, S Corporation, General Partnership, Limited Partnership, or Sole Proprietorship in the previous five (5) years? ..... • ☐ Yes ☒ No
- (2)** If "Yes", provide prior FEIN(s) if different, business name(s), and entity type(s) for prior returns filed with the FTB and/or IRS (see instructions): \_\_\_\_\_
- GG (1)** Has this LLC previously operated outside California? ..... • ☐ Yes ☒ No
- (2)** Is this the first year of doing business in California? ..... • ☐ Yes ☒ No

**Single Member LLC Information and Consent** – Complete only if the LLC is disregarded.

• Federal TIN/SSN

Sole Owner's name (as shown on owner's return)

FEIN/CA Corp no./CA SOS File no.



Street Address, City, State, and ZIP Code

- What type of entity is the ultimate owner of this SMLLC? See instructions. Check only one box:

- ☐ **(1)** Individual      ☐ **(2)** C Corporation      ☐ **(3)** Pass-Through (S corporation, partnership, LLC classified as a partnership)
- ☐ **(4)** Estate/Trust      ☐ **(5)** Exempt Organization

Member's Consent Statement: I consent to the jurisdiction of the State of California to tax my LLC income and agree to file returns and pay tax as may be required by the Franchise Tax Board.

Signature ▶

Date

Title

**Sign Here**To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to [ftb.ca.gov/forms](http://ftb.ca.gov/forms) and search for 1131. To request this notice by mail, call 800.852.5711.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of authorized member or manager ▶

Date

Telephone

Authorized member or manager's email address (optional)

• (510) 335-2766

**Paid Preparer's Use Only**

Paid preparer's signature ▶

JAYANT TRIVEDI

Date

Check if self-employed ☒

PTIN

• P00607168

Firm's name (or yours, if self-employed) and address ▶

JAY'S TAX AND BOOKKEEPING

2250 MENZEL PLACE

SANTA CLARA, CA 95050-3624

Firm's FEIN

• 77-0325476

Telephone

• (408) 244-8476

May the FTB discuss this return with the preparer shown above (see instructions)? ..... • ☒ Yes ☐ No

**Schedule A Cost of Goods Sold**

|   |  |   |  |
|---|--|---|--|
| 1 | Inventory at beginning of year   | 1 |  |
| 2 | Purchases less cost of items withdrawn for personal use                                      | 2 |  |
| 3 | Cost of labor  | 3 |  |
| 4 | Additional IRC Section 263A costs.<br>Attach schedule  | 4 |  |
| 5 | Other costs. Attach schedule   | 5 |  |
| 6 | <b>Total.</b> Add line 1 through line 5  | 6 |  |
| 7 | Inventory at end of year   | 7 |  |
| 8 | <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Schedule B, line 2 | 8 |  |

9a Check all methods used for valuing closing inventory:

(1) ☐ Cost (2) ☐ Lower of cost or market as described in Treas. Reg. Section 1.471-4 (3) ☐ Write down of "subnormal" goods as described in Treas. Reg. Section 1.471-2(c) (4) ☐ Other. Specify method used and attach explanation

b Check this box if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970 ☐

c Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the LLC? ☐ Yes ☐ No

d Was there any change (other than for IRC Section 263A purposes) in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. ☐ Yes ☐ No

**Schedule B Income and Deductions****Caution:** Include **only** trade or business income and expenses on line 1a through line 22 below. See the instructions for more information.

|            |   |  |   |                              |   |         |      |  |
|------------|---|--|---|------------------------------|---|---------|------|--|
| Income     | 1 a   | Gross receipts or sales \$   | b | Less returns & allowances \$ | c | Balance | 1 c  |  |
|            | 2   | Cost of goods sold (Schedule A, line 8)  |   |                              |   |         | 2    |  |
|            | 3   | GROSS PROFIT. Subtract line 2 from line 1c   |   |                              |   |         | 3    |  |
|            | 4   | Total ordinary income from other LLCs, partnerships, and fiduciaries.<br>Attach schedule |   |                              |   |         | 4    |  |
|            | 5   | Total ordinary loss from other LLCs, partnerships, and fiduciaries.<br>Attach schedule   |   |                              |   |         | 5    |  |
|            | 6   | Total farm profit. Attach federal Schedule F (Form 1040 or 1040-SR)                      |   |                              |   |         | 6    |  |
|            | 7   | Total farm loss. Attach federal Schedule F (Form 1040 or 1040-SR)                        |   |                              |   |         | 7    |  |
|            | 8   | Total gains included on Schedule D-1, Part II, line 17 (gain only)                       |   |                              |   |         | 8    |  |
|            | 9   | Total losses included on Schedule D-1, Part II, line 17 (loss only)                      |   |                              |   |         | 9    |  |
|            | 10  | Other income.<br>Attach schedule   |   |                              |   |         | 10   |  |
|            | 11  | Other loss.<br>Attach schedule   |   |                              |   |         | 11   |  |
|            | 12  | <b>Total income (loss).</b> Combine line 3 through line 11                               |   |                              |   |         | 12   |  |
| Deductions | 13  | Salaries and wages (other than to members)   |   |                              |   |         | 13   |  |
|            | 14  | Guaranteed payments to members   |   |                              |   |         | 14   |  |
|            | 15  | Bad debts  |   |                              |   |         | 15   |  |
|            | 16  | Deductible interest expense not claimed elsewhere on return                              |   |                              |   |         | 16   |  |
|            | 17a   | Depreciation and amortization. Attach form FTB 3885L \$                                  |   |                              |   |         |      |  |
|            | b   | Less depreciation reported on Schedule A and elsewhere on return \$                      |   |                              | c | Balance | 17 c |  |
|            | 18  | Depletion. Do not deduct oil and gas depletion   |   |                              |   |         | 18   |  |
|            | 19  | Retirement plans, etc.   |   |                              |   |         | 19   |  |
|            | 20  | Employee benefit programs  |   |                              |   |         | 20   |  |
|            | 21  | Other deductions.<br>Attach schedule   |   |                              |   |         | 21   |  |
|            | 22  | <b>Total deductions.</b> Add line 13 through line 21                                     |   |                              |   |         | 22   |  |
| 23         | Ordinary income (loss) from trade or business activities. Subtract line 22 from line 12 |  |   |                              |   | 23      |      |  |

**Schedule T Nonconsenting Nonresident Members' Tax Liability. Attach additional sheets if necessary.**

| (a)<br>Member's name | (b)<br>SSN, ITIN, or FEIN | (c)<br>Distributive share<br>of income | (d)<br>Tax<br>rate | (e)<br>Member's total<br>tax due<br>(see instructions) | (f)<br>Amount withheld by<br>this LLC on this<br>member - reported<br>on Form 592-B | (g)<br>Member's<br>net tax due |
|----------------------|---------------------------|--|--------------------|--|---|--------------------------------|
|                      |                           |  |                    |  |   |                                |
|                      |                           |  |                    |  |   |                                |
|                      |                           |  |                    |  |   |                                |
|                      |                           |  |                    |  |   |                                |
|                      |                           |  |                    |  |   |                                |

Total the amount of tax due. Enter the total here and on Page 1, line 4. If less than zero enter -0-

**Schedule K Members' Shares of Income, Deductions, Credits, etc.**

|                                      |  | (a)<br>Distributive share items | (b)<br>Amounts from<br>federal K (1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law |                            |                   |         |
|--------------------------------------|--|---------------------------------|---|----------------------------------|--|----------------------------|-------------------|---------|
| <b>INCOME OR LOSS</b>                | <b>1</b> Ordinary income (loss) from trade or business activities . . .  | <b>1</b>                        | -800.                                   | 800.                             |  |                            |                   |         |
|                                      | <b>2</b> Net income (loss) from rental real estate activities.<br>Attach federal Form 8825 . . . . .   | <b>2</b>                        | -2,872.                                 |                                  | -2,872.                                      |                            |                   |         |
|                                      | <b>3a</b> Gross income (loss) from other rental activities . . . . .   | <b>3a</b>                       |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Less expenses. Attach sch. . . . .  | <b>3b</b>                       |   |                                  |  |                            |                   |         |
|                                      | <b>c</b> Net income (loss) from other rental activities. Subtract<br>line 3b from line 3a. . . . .   | <b>3c</b>                       |   |                                  |  |                            |                   |         |
|                                      | <b>4</b> Guaranteed payments to members . . . . .  | <b>4</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>5</b> Interest income . . . . .   | <b>5</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>6</b> Dividends . . . . .   | <b>6</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>7</b> Royalties . . . . .   | <b>7</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>8</b> Net short-term capital gain (loss). Attach Sch D (568). . . . .   | <b>8</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>9</b> Net long-term capital gain (loss). Attach Sch D (568) . . . . .   | <b>9</b>                        |   |                                  |  |                            |                   |         |
|                                      | <b>10a</b> Total gain under IRC Section 1231<br>(other than due to casualty or theft) . . . . .  | <b>10a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Total loss under IRC Section 1231<br>(other than due to casualty or theft) . . . . .  | <b>10b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>11a</b> Other portfolio income (loss). Attach schedule . . . . .  | <b>11a</b>                      |   |                                  |  |                            |                   |         |
| <b>DEDUCTIONS</b>                    | <b>12</b> Expense deduction for recovery property (IRC Section 179).<br>Attach schedule. . . . .   | <b>12</b>                       |   |                                  |  |                            |                   |         |
|                                      | <b>13a</b> Charitable contributions. See<br>instructions. Attach schedule . . . . .  | <b>13a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Investment interest expense. . . . .  | <b>13b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>c1</b> Total expenditures to which IRC Section 59(e) election<br>may apply . . . . .  | <b>13c1</b>                     |   |                                  |  |                            |                   |         |
|                                      | <b>2</b> Type of<br>expenditures. . . . .  | <b>13c2</b>                     |   |                                  |  |                            |                   |         |
| <b>CREDITS</b>                       | <b>d</b> Deductions related to<br>portfolio income . . . . .   | <b>13d</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>e</b> Other deductions.<br>Attach schedule . . . . .  | <b>13e</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>15a</b> Withholding on LLC allocated to all members. . . . .  | <b>15a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Low-income housing credit . . . . .   | <b>15b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>c</b> Credits other than the credit shown on line 15b related<br>to rental real estate activities. Attach schedule . . . . .                                      | <b>15c</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>d</b> Credits related to other rental<br>activities. Attach schedule . . . . .  | <b>15d</b>                      |   |                                  |  |                            |                   |         |
| <b>ALTERNATIVE TAX MINIMUM ITEMS</b> | <b>e</b> Nonconsenting nonresident members' tax paid by LLC . . . . .  | <b>15e</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>f</b> Other credits.<br>Attach schedule . . . . .   | <b>15f</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>17a</b> Depreciation adjustment on property placed in<br>service after 1986. . . . .  | <b>17a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Adjusted gain or loss. . . . .  | <b>17b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>c</b> Depletion (other than oil and gas). . . . .   | <b>17c</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>d</b> Gross income from oil, gas, and geothermal properties. . . . .  | <b>17d</b>                      |   |                                  |  |                            |                   |         |
| <b>INFORMATION</b>                   | <b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .   | <b>17e</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>f</b> Other alternative minimum<br>tax items. Attach schedule . . . . .   | <b>17f</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>18a</b> Tax-exempt interest income. . . . .   | <b>18a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Other tax-exempt inc. . . . .   | <b>18b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>c</b> Nondeductible<br>expenses. . . . .  | <b>18c</b>                      |   | 800.                             | 800.   |                            |                   |         |
|                                      | <b>19a</b> Distributions of money (cash and marketable securities)   | <b>19a</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>b</b> Distribution of property other than money. . . . .  | <b>19b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>20a</b> Investment income . . . . .   | <b>20a</b>                      |   |                                  |  |                            |                   |         |
| <b>ANALYSIS</b>                      | <b>b</b> Investment expenses. . . . .  | <b>20b</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>c</b> Other information.<br>See instructions. . . . .   | <b>20c</b>                      |   |                                  |  |                            |                   |         |
|                                      | <b>21a</b> Total distributive income/payment items. Combine lines 1,<br>2, and 3c through 11c. From the result, subtract the sum of<br>lines 12 through 13e. . . . . | <b>21a</b>                      | -3,672.                                 | 800.                             | -2,872.                                      |                            |                   |         |
|                                      | <b>b</b> Analysis of<br>members:   | (a) Corporate                   | (b) Individual                          |                                  | (c) Partnership                              | (d) Exempt<br>Organization | (e) Nominee/Other | (f) LLC |
|                                      | Members  |                                 | i Active                                | ii Passive                       |  |                            |                   |         |
|                                      |  |                                 | -2,872.                                 |                                  |  |                            |                   |         |

**Schedule L Balance Sheets.** See the instructions for Schedule L, before completing Schedules L, M-1, and M-2.

| Assets   | Beginning of taxable year |            | End of taxable year |            |
|--|---------------------------|------------|---------------------|------------|
|  | (a)                       | (b)        | (c)                 | (d)        |
| <b>1</b> Cash . . . . .  |                           |            |                     | 22,425.    |
| <b>2 a</b> Trade notes and accounts receivable . . . . .               |                           |            |                     |            |
| <b>b</b> Less allowance for bad debts . . . . .                        |                           |            |                     |            |
| <b>3</b> Inventories . . . . .   |                           |            |                     | •          |
| <b>4</b> U.S. government obligations . . . . .                         |                           |            |                     |            |
| <b>5</b> Tax-exempt securities . . . . .                               |                           |            |                     |            |
| <b>6</b> Other current assets. Att sch. . . . .                        |                           |            |                     | •          |
| <b>7</b> Mortgage and real estate loans . . . . .                      |                           |            |                     |            |
| <b>8</b> Other investments. Att sch. . . . .                           |                           |            |                     | •          |
| <b>9 a</b> Buildings and other depreciable assets . . . . .            | 900,000.                  |            | 900,000.            |            |
| <b>b</b> Less accumulated depreciation . . . . .                       | 16,371.                   | 883,629.   | 39,447.             | 860,553.   |
| <b>10 a</b> Depletable assets . . . . .                                |                           |            |                     |            |
| <b>b</b> Less accumulated depletion . . . . .                          |                           |            |                     |            |
| <b>11</b> Land (net of any amortization) . . . . .                     |                           | 300,000.   |                     | 300,000.   |
| <b>12 a</b> Intangible assets (amortizable only) . . . . .             | 26,450.                   |            | 26,450.             |            |
| <b>b</b> Less accumulated amortization . . . . .                       | 1,026.                    | 25,424.    | 3,082.              | 23,368.    |
| <b>13</b> Other assets. Att sch. . . . .                               |                           |            |                     | •          |
| <b>14 Total assets.</b> . . . . .                                      |                           | 1,209,053. |                     | 1,206,346. |
| <b>Liabilities and Capital</b>   |                           |            |                     |            |
| <b>15</b> Accounts payable . . . . .                                   |                           |            |                     | 14,424.    |
| <b>16</b> Mortgages, notes, bonds payable in less than 1 year. . . . . |                           |            |                     | •          |
| <b>17</b> Other current liabilities. Att sch. . . . .                  |                           |            |                     |            |
| <b>18</b> All nonrecourse loans . . . . .                              |                           | •          |                     | •          |
| <b>19</b> Mortgages, notes, bonds payable in 1 year or more . . . . .  |                           | 1,008,770. |                     | 988,412.   |
| <b>20</b> Other liabilities. Att sch. . . . .                          |                           | 208,420.   |                     | 215,319.   |
| <b>21</b> Members' capital accounts . . . . .                          |                           | -8,137.    |                     | -11,809.   |
| <b>22 Total liabilities and capital.</b> . . . . .                     |                           | 1,209,053. |                     | 1,206,346. |

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return.** Use total amount under California law. See instructions.

|   |         |  |         |
|---|---------|--|---------|
| <b>1</b> Net income (loss) per books . . . . .  | -3,672. | <b>6</b> Income recorded on books this year not included on Schedule K, line 1 through line 11c. Itemize:                |         |
| <b>2</b> Income included on Schedule K, line 1 through line 11c, not recorded on books this year. Itemize:  | •       | <b>a</b> Tax-exempt interest . \$  |         |
| <b>3</b> Guaranteed payments (other than health insurance) . . . . .  |         | <b>b</b> Other . . . . . \$  |         |
| <b>4</b> Expenses recorded on books this year not included on Schedule K, line 1 through line 13e. Itemize: |         | <b>c</b> Total. Add line 6a and line 6b . . . . .  | •       |
| <b>a</b> Depreciation . . . . . \$  |         | <b>7</b> Deductions included on Schedule K, line 1 through line 13e, not charged against book income this year. Itemize: |         |
| <b>b</b> Travel & entertainment . . . . . \$  |         | <b>a</b> Depreciation . . . . . \$   |         |
| <b>c</b> Annual LLC tax . . . . . \$ 800.   |         | <b>b</b> Other . . . . . \$  |         |
| <b>d</b> Other . . . . . \$   |         | <b>c</b> Total. Add line 7a and line 7b . . . . .  | •       |
| <b>e</b> Total. Add line 4a-4d. . . . .   | 800.    | <b>8</b> Total. Add line 6c and line 7c. . . . .   |         |
| <b>5</b> Total of line 1 through line 4e. . . . .   | -2,872. | <b>9</b> Income (loss) (Schedule K, line 21a). Subtract line 8 from line 5. . . . .                                      | -2,872. |

**Schedule M-2 Analysis of Members' Capital Accounts.** Use California amounts.

|  |         |   |          |
|--|---------|---|----------|
| <b>1</b> Balance at beginning of year . . . . .    | -8,137. | <b>5</b> Total of line 1 through line 4 . . . . .                     | -11,809. |
| <b>2</b> Capital contributed during year . . . . . |         | <b>6</b> Distributions:   |          |
| <b>a</b> Cash . . . . .                            | •       | <b>a</b> Cash . . . . .   | •        |
| <b>b</b> Property . . . . .                        | •       | <b>b</b> Property . . . . .   | •        |
| <b>3</b> Net income (loss) per books . . . . .     | -3,672. | <b>7</b> Other decreases. Itemize:                                    |          |
| <b>4</b> Other increases. Itemize:                 |         |   | •        |
|  |         | <b>8</b> Total of line 6 and line 7. . . . .                          | 0.       |
|  |         | <b>9</b> Balance at end of year. Subtract line 8 from line 5. . . . . | -11,809. |

**Schedule O Amounts from Liquidation used to Capitalize a Limited Liability Company.** (Complete only if initial return box is checked on Page 1, Question H).

Name of entity liquidated (if more than one, attach a schedule)

Type of entity: ☐ (1) C Corporation ☐ (2) S Corporation ☐ (3) Partnership ☐ (4) Limited Partnership ☐ (5) Sole Proprietor ☐ (6) Farmer

Entity ID number(s): FEIN \_\_\_\_\_ SSN or ITIN \_\_\_\_\_ CA Corp No. \_\_\_\_\_ CA SOS \_\_\_\_\_ File No. \_\_\_\_\_

Amount of liquidation gains recognized to capitalize the LLC. . . . .



**Schedule IW Limited Liability Company (LLC) Income Worksheet**

Enter your California income amounts on the worksheet. All amounts entered must be assigned for California law differences. **Use only amounts that are from sources derived from or attributable to California when completing lines 1-17 of this worksheet.** If your business is both within and outside of California, see Schedule IW instructions to assign the correct amounts to California. If the LLC is wholly within California, the total income amount is assigned to California and is entered beginning with line 1a. If the single member LLC (SMLLC) does not meet the 3 million criteria for filing Schedule B (568) and Schedule K (568), the SMLLC is still required to complete Schedule IW. Disregarded entities that do not meet the filing requirements to complete Schedule B or Schedule K should prepare Schedule IW by entering the California amounts attributable to the disregarded entity from the member's federal Schedule B, C, D, E, F (Form 1040 or 1040-SR), or additional schedules associated with other activities. **Do not enter amounts on this worksheet that have already been reported by another LLC to determine its fee.**

See instructions on page 13 and page 14 of the Form 568 Booklet for more information on how to complete Schedule IW.

|            |   |  |          |
|------------|---|--|----------|
| <b>1 a</b> | Total California income from Form 568, Schedule B, line 3. See instructions. . . .  | <input checked="" type="radio"/> <b>1a</b> | _____    |
| <b>b</b>   | Enter the California cost of goods sold from Form 568, Schedule B, line 2 and from federal Schedule F (Form 1040 or 1040-SR) (plus California adjustments) associated with the receipts assigned to California on lines 1a and 4. . . . . | <input checked="" type="radio"/> <b>1b</b> | _____    |
| <b>2 a</b> | If the answer to Question U(1) on Form 568 Side 2, is "Yes", include the gross income of this disregarded entity that is not included in lines 1 and 8 through 16. . . . .  | <input checked="" type="radio"/> <b>2a</b> | _____    |
| <b>b</b>   | Enter the cost of goods sold of disregarded entities associated with the receipts assigned to California on line 2a. . . . .  | <input checked="" type="radio"/> <b>2b</b> | _____    |
| <b>3 a</b> | LLC's distributive share of ordinary income from pass-through entities. . . . .   | <input checked="" type="radio"/> <b>3a</b> | _____    |
| <b>b</b>   | Enter the LLC's distributive share of cost of goods sold from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1a). . . . .                              | <input checked="" type="radio"/> <b>3b</b> | _____    |
| <b>c</b>   | Enter the LLC's distributive share of deductions from other pass-through entities associated with the receipt assigned to California on line 3a (see Schedule K-1s (565), Table 3, line 1b). . . . .                                      | <input checked="" type="radio"/> <b>3c</b> | _____    |
| <b>4</b>   | Add gross farm income from federal Schedule F (Form 1040 or 1040-SR). Use California amounts. . . . .   | <input checked="" type="radio"/> <b>4</b>  | _____    |
| <b>5</b>   | Enter the total of other income (not loss) from Form 568, Schedule B, line 10. . . . .  | <input checked="" type="radio"/> <b>5</b>  | _____    |
| <b>6</b>   | Enter the total gains (not losses) from Form 568, Schedule B, line 8. . . . .   | <input checked="" type="radio"/> <b>6</b>  | _____    |
| <b>7</b>   | Add line 1a through line 6. . . . .   | <input checked="" type="radio"/> <b>7</b>  | _____ 0. |
| <b>8</b>   | <b>California rental real estate</b>  |  |          |
| <b>a</b>   | Enter the total gross rents from federal Form 8825, line 18a. . . . .   | <input checked="" type="radio"/> <b>8a</b> | 107,576. |
| <b>b</b>   | Enter the total gross rents from all Schedule K-1s (565), Table 3, line 2. . . . .  | <input checked="" type="radio"/> <b>8b</b> | _____    |
| <b>c</b>   | Add line 8a and line 8b. . . . .  | <input checked="" type="radio"/> <b>8c</b> | 107,576. |
| <b>9</b>   | <b>Other California rentals.</b>  |  |          |
| <b>a</b>   | Enter the amount from Schedule K (568), line 3a. . . . .  | <input checked="" type="radio"/> <b>9a</b> | _____    |
| <b>b</b>   | Enter the amount from all Schedule K-1s (565), Table 3, line 3. . . . .   | <input checked="" type="radio"/> <b>9b</b> | _____    |
| <b>c</b>   | Add lines 9a and 9b. . . . .  | <input checked="" type="radio"/> <b>9c</b> | _____ 0. |
| <b>10</b>  | <b>California interest.</b> Enter the amount from Form 568, Schedule K, line 5. . . . .   | <input checked="" type="radio"/> <b>10</b> | _____    |
| <b>11</b>  | <b>California dividends.</b> Enter the amount from Form 568, Schedule K, line 6. . . . .  | <input checked="" type="radio"/> <b>11</b> | _____    |
| <b>12</b>  | <b>California royalties.</b> Enter the amount from Form 568, Schedule K, line 7. . . . .  | <input checked="" type="radio"/> <b>12</b> | _____    |
| <b>13</b>  | <b>California capital gains.</b> Enter the capital gains (not losses) included in the amounts from Form 568, Schedule K, lines 8 and 9. . . . .   | <input checked="" type="radio"/> <b>13</b> | _____    |
| <b>14</b>  | <b>California 1231 gains.</b> Enter the amount of total gains (not losses) from Form 568, Schedule K, line 10a. . . . .   | <input checked="" type="radio"/> <b>14</b> | _____    |
| <b>15</b>  | <b>Other California portfolio income (not loss).</b> Enter the amount from Form 568, Schedule K, line 11a. . . . .  | <input checked="" type="radio"/> <b>15</b> | _____    |
| <b>16</b>  | <b>Other California income (not loss) not included in line 5.</b> Enter the amount from Form 568, Schedule K, line 11b. . . . .   | <input checked="" type="radio"/> <b>16</b> | _____    |
| <b>17</b>  | <b>Total California income.</b> Add lines 7, 8c, 9c, 10, 11, 12, 13, 14, 15, and 16. Line 17 may not be a negative number. Enter here and on Form 568, Side 1, line 1. If less than zero enter -0-. . . . .                               | <input checked="" type="radio"/> <b>17</b> | 107,576. |

2019

Member's Share of Income,  
Deductions, Credits, etc.

K-1 (568)

TYB 01-01-2019 TYE 12-31-2019  
623-11-8920  
KETAN UPADHYAY

46876 BRADLEY ST  
FREMONT CA 94539

82-4330357 201802610405  
AASHNA U LLC

46876 BRADLEY ST  
FREMONT CA 94539

**A** What type of entity is this member? • See instructions.

- (1) ☒ Individual (4) ☐ C Corporation (7) ☐ LLP (10) ☐ Exempt Organization  
(2) ☐ S Corporation (5) ☐ General Partnership (8) ☐ LLC (11) ☐ Disregarded Entity  
(3) ☐ Estate/Trust (6) ☐ Limited Partnership (9) ☐ IRA/Keogh/SEP

**B** Is this member a foreign member? • ☐ Yes ☒ No

| <b>C</b> Enter member's percentage (without regard to special allocations) of: | (i) Beginning | (ii) Ending |
|--|---------------|-------------|
| Profit.....  | 50.0000 %     | 50.0000 %   |
| Loss.....  | 50.0000 %     | 50.0000 %   |
| Capital.....   | 50.0000 %     | 50.0000 %   |

| <b>D</b> Member's share of liabilities: | (i) Beginning | (ii) Ending |
|---|---------------|-------------|
| Nonrecourse.....                        |               | \$          |
| Qualified nonrecourse financing.....    |               | \$          |
| Recourse.....                           |               | \$          |

**E** Reportable transaction or tax shelter registration number(s).....**F** (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2)..... ☒(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)..... ☒**G** Check here if this is: • (1) ☐ A final Schedule K-1 (568) (2) ☐ An amended Schedule K-1 (568)**H** Is this member a resident of California?..... • ☒ Yes ► ☐ No

MEMBER 1

CALA0212L 12/19/19

Member's name

Member's identifying number

KETAN UPADHYAY

623-11-8920

I Analysis of member's capital account: Check the box • (1) ☒ Tax Basis (2) ☐ GAAP (3) ☐ IRS Sec 704(b) Book (4) ☐ Other (explain) \_\_\_\_\_

| (a)<br>Capital account at beginning of year | (b)<br>Capital contributed during year | (c)<br>Member's share of line 3, line 4,<br>and line 7 Form 568, Schedule M-2 | (d)<br>Withdrawals<br>and distributions | (e)<br>Capital account at end of year,<br>combine column<br>(a) through column (d) |
|---|--|---|---|--|
| • -4,068. •                                 |  | • -1,836. •   | ( ) •                                   | -5,904.  |

**Caution:** Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

|                          | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|--------------------------|--|---|----------------------------------|--|---|
| <b>Income<br/>(Loss)</b> | 1 Ordinary income (loss) from trade or business activities. . . . .                | -400.   | 400.                             | •  | ▶   |
|                          | 2 Net income (loss) from rental real estate activities. . . . . PG. 5              | -1,436.   |                                  | • -1,436.  | ▶   |
|                          | 3 Net income (loss) from other rental activities. . . . .                          |   |                                  | ⊙  | ⊙   |
|                          | 4 Guaranteed payments to members . . . .   |   |                                  | •  | ▶   |
|                          | 5 Interest income. . . . .   |   |                                  | •  | ▶   |
|                          | 6 Dividends . . . . .  |   |                                  | •  | ▶   |
|                          | 7 Royalties. . . . .   |   |                                  | •  | ▶   |
|                          | 8 Net short-term capital gain (loss). . . .  |   |                                  | •  | ▶   |
|                          | 9 Net long-term capital gain (loss) . . . .  |   |                                  | •  | ▶   |
|                          | 10 a Total gain under IRC Section 1231 (other than due to casualty or theft) . . . |   |                                  | •  | ▶   |
|                          | b Total loss under IRC Section 1231 (other than due to casualty or theft) . . .    |   |                                  | •  | ▶   |
|                          | 11 a Other portfolio income (loss). Attach schedule. . . . .                       |   |                                  | •  | ▶   |
|                          | b Total other income. Attach schedule. . . . .                                     |   |                                  | •  | ▶   |
|                          | c Total other loss. Attach schedule. . . . .                                       |   |                                  | •  | ▶   |
| <b>Deductions</b>        | 12 Expense deduction for recovery property (IRC Section 179) . . . . .             |   |                                  |  |   |
|                          | 13 a Charitable contributions. . . . .   |   |                                  |  |   |
|                          | b Investment interest expense. . . . .   |   |                                  |  |   |
|                          | c 1 Total expenditures to which an IRC Section 59(e) election may apply. . . .     |   |                                  |  |   |
|                          | 2 Type of expenditures _____   |   |                                  |  |   |
|                          | d Deductions related to portfolio income Attach schedule. . . . .                  |   |                                  |  |   |
|                          | e Other deductions. Attach schedule. . . . .                                       |   |                                  |  |   |

MEMBER 1: KETAN UPADHYAY 623-11-8920

Member's name

Member's identifying number

KETAN UPADHYAY

623-11-8920

|   | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|---|--|---|----------------------------------|--|---|
| <b>Credits</b>                                      | <b>15 a</b> Total withholding (equals amount on Form 592-B if calendar year LLC) . . . . .               |   |                                  | •  | ▶   |
|   | <b>b</b> Low-income housing credit . . . . .   |   |                                  |  |   |
|   | <b>c</b> Credits other than line 15b related to rental real estate activities. Attach schedule . . . . . |   |                                  |  |   |
|   | <b>d</b> Credits related to other rental activities. Attach schedule . . . . .                           |   |                                  |  |   |
|   | <b>e</b> Nonconsenting nonresident member's tax paid by LLC . . . . .                                    |   |                                  |  |   |
|   | <b>f</b> Other credits — Attach required schedules or statements. . . . .                                |   |                                  |  |   |
| <b>Alternative Minimum Tax (AMT) Items</b>          | <b>17 a</b> Depreciation adjustment on property placed in service after 1986 . . . . .                   |   |                                  | ⊙  | ⊙   |
|   | <b>b</b> Adjusted gain or loss . . . . .   |   |                                  |  |   |
|   | <b>c</b> Depletion (other than oil and gas) . . . . .  |   |                                  |  |   |
|   | <b>d</b> Gross income from oil, gas, and geothermal properties . . . . .                                 |   |                                  |  |   |
|   | <b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .                           |   |                                  |  |   |
|   | <b>f</b> Other alternative minimum tax items. Attach schedule . . . . .                                  |   |                                  |  |   |
| <b>Tax-exempt Income and Nondeductible Expenses</b> | <b>18 a</b> Tax-exempt interest income . . . . .   |   |                                  |  |   |
|   | <b>b</b> Other tax-exempt income . . . . .   |   |                                  |  |   |
|   | <b>c</b> Nondeductible expenses . . . . .  |   | 400.                             | 400.   |   |
| <b>Distributions</b>                                | <b>19 a</b> Distributions of money (cash and marketable securities) . . . . .                            |   |                                  | ⊙  |   |
|   | <b>b</b> Distributions of property other than money . . . . .  |   |                                  | ⊙  |   |
| <b>Other Information</b>                            | <b>20 a</b> Investment income . . . . .  |   |                                  |  |   |
|   | <b>b</b> Investment expenses . . . . .   |   |                                  |  |   |
|   | <b>c</b> Other information. See instructions. . . . .  |   |                                  | SEE ATTACHED   |   |

MEMBER 1: KETAN UPADHYAY 623-11-8920

Member's name

KETAN UPADHYAY

Member's identifying number

623-11-8920

**Other Member Information****Table 1** — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

|                   |                      |                            |                      |                          |                      |
|-------------------|----------------------|----------------------------|----------------------|--------------------------|----------------------|
| Interest . . . \$ | <input type="text"/> | Sec. 1231 Gains/Losses. \$ | <input type="text"/> | Capital Gains/Losses. \$ | <input type="text"/> |
| Dividends. . \$   | <input type="text"/> | Royalties. . . . . \$      | <input type="text"/> | Other. . . . . \$        | <input type="text"/> |

FOR USE BY MEMBERS ONLY — See instructions.

**Table 2** — Member's share of distributive items.**A** Member's share of the LLC's business income. See instructions. \$ **B** Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

|                                   |                      |                     |                      |
|-----------------------------------|----------------------|---------------------|----------------------|
| Capital Gains/Losses . . . . . \$ | <input type="text"/> | Rents/Royalties. \$ | <input type="text"/> |
| Section 1231 Gains/Losses. \$     | <input type="text"/> | Other . . . . . \$  | <input type="text"/> |

**C** Member's distributive share of the LLC's property, payroll, and sales:**Factors****Total within and outside California****Total within California**

|   |                         |                         |
|---|-------------------------|-------------------------|
| Property: Beginning . . . . .           | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Ending . . . . .              | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Annual rent expense . . . . . | \$ <input type="text"/> | \$ <input type="text"/> |
| Payroll . . . . .                       | \$ <input type="text"/> | \$ <input type="text"/> |
| Sales . . . . .                         | \$ <input type="text"/> | \$ <input type="text"/> |

MEMBER 1: KETAN UPADHYAY 623-11-8920

**Line 2, column (d)**  
**Rental Real Estate Activities**

| <u>Property<br/>Address</u>        | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|------------------------------------|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| 1237 KANSAS AVE. MODESTO, CA 95351 | \$ 53,788.              | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|                                    |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Line 20c - Column d**  
**Other Information**

|   |                   |
|---|-------------------|
| Proportionate Int. of Aggregate Gross Receipts..... | \$ 53,788.        |
| Total   | <u>\$ 53,788.</u> |

2019

Member's Share of Income,  
Deductions, Credits, etc.

K-1 (568)

TYB 01-01-2019 TYE 12-31-2019  
124-80-2184  
PRITY VYAS

46876 BRADLEY ST  
FREMONT CA 94539

82-4330357 201802610405  
AASHNA U LLC

46876 BRADLEY ST  
FREMONT CA 94539

**A** What type of entity is this member? • See instructions.

- (1) ☒ Individual (4) ☐ C Corporation (7) ☐ LLP (10) ☐ Exempt Organization  
(2) ☐ S Corporation (5) ☐ General Partnership (8) ☐ LLC (11) ☐ Disregarded Entity  
(3) ☐ Estate/Trust (6) ☐ Limited Partnership (9) ☐ IRA/Keogh/SEP

**B** Is this member a foreign member? • ☐ Yes ☒ No

**C** Enter member's percentage (without regard to special allocations) of:

|              | (i) Beginning | (ii) Ending |
|--------------|---------------|-------------|
| Profit.....  | 50.0000 %     | 50.0000 %   |
| Loss.....    | 50.0000 %     | 50.0000 %   |
| Capital..... | 50.0000 %     | 50.0000 %   |

**D** Member's share of liabilities:

|                                      | (i) Beginning | (ii) Ending |
|--------------------------------------|---------------|-------------|
| Nonrecourse.....                     |               | \$          |
| Qualified nonrecourse financing..... |               | \$          |
| Recourse.....                        |               | \$          |

**E** Reportable transaction or tax shelter registration number(s).....

**F** (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2)..... ☒

(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)..... ☒

**G** Check here if this is: • (1) ☐ A final Schedule K-1 (568) (2) ☐ An amended Schedule K-1 (568)

**H** Is this member a resident of California?..... • ☒ Yes ► ☐ No

MEMBER 2

CALA0212L 12/19/19

Member's name

Member's identifying number

PRITY VYAS

124-80-2184

I Analysis of member's capital account: Check the box • (1) ☒ Tax Basis (2) ☐ GAAP (3) ☐ IRS Sec 704(b) Book (4) ☐ Other (explain) \_\_\_\_\_

| (a)<br>Capital account at beginning of year | (b)<br>Capital contributed during year | (c)<br>Member's share of line 3, line 4,<br>and line 7 Form 568, Schedule M-2 | (d)<br>Withdrawals<br>and distributions | (e)<br>Capital account at end of year,<br>combine column<br>(a) through column (d) |
|---|--|---|---|--|
| • -4,069. •                                 |  | • -1,836. •   | ( ) •                                   | -5,905.  |

**Caution:** Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

|                          | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|--------------------------|--|---|----------------------------------|--|---|
| <b>Income<br/>(Loss)</b> | 1 Ordinary income (loss) from trade or business activities. ....                   | -400.   | 400.                             | •  | ▶   |
|                          | 2 Net income (loss) from rental real estate activities. .... PG. 5                 | -1,436.   |                                  | • -1,436.  | ▶   |
|                          | 3 Net income (loss) from other rental activities. ....                             |   |                                  | ⊙  | ⊙   |
|                          | 4 Guaranteed payments to members. ....   |   |                                  | •  | ▶   |
|                          | 5 Interest income. ....  |   |                                  | •  | ▶   |
|                          | 6 Dividends. ....  |   |                                  | •  | ▶   |
|                          | 7 Royalties. ....  |   |                                  | •  | ▶   |
|                          | 8 Net short-term capital gain (loss). ....   |   |                                  | •  | ▶   |
|                          | 9 Net long-term capital gain (loss). ....  |   |                                  | •  | ▶   |
|                          | 10 a Total gain under IRC Section 1231 (other than due to casualty or theft). .... |   |                                  | •  | ▶   |
|                          | b Total loss under IRC Section 1231 (other than due to casualty or theft). ....    |   |                                  | •  | ▶   |
|                          | 11 a Other portfolio income (loss). Attach schedule. ....                          |   |                                  | •  | ▶   |
|                          | b Total other income. Attach schedule. ....  |   |                                  | •  | ▶   |
|                          | c Total other loss. Attach schedule. ....  |   |                                  | •  | ▶   |
| <b>Deductions</b>        | 12 Expense deduction for recovery property (IRC Section 179). ....                 |   |                                  |  |   |
|                          | 13 a Charitable contributions. ....  |   |                                  |  |   |
|                          | b Investment interest expense. ....  |   |                                  |  |   |
|                          | c 1 Total expenditures to which an IRC Section 59(e) election may apply. ....      |   |                                  |  |   |
|                          | 2 Type of expenditures. ....   |   |                                  |  |   |
|                          | d Deductions related to portfolio income Attach schedule. ....                     |   |                                  |  |   |
|                          | e Other deductions. Attach schedule. ....  |   |                                  |  |   |

MEMBER 2: PRITY VYAS 124-80-2184



Member's name

Member's identifying number

PRITY VYAS

124-80-2184

|   | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|---|--|---|----------------------------------|--|---|
| <b>Credits</b>                                      | <b>15 a</b> Total withholding (equals amount on Form 592-B if calendar year LLC) . . . . .               |   |                                  | ●  | ▶   |
|   | <b>b</b> Low-income housing credit . . . . .   |   |                                  |  |   |
|   | <b>c</b> Credits other than line 15b related to rental real estate activities. Attach schedule . . . . . |   |                                  |  |   |
|   | <b>d</b> Credits related to other rental activities. Attach schedule . . . . .                           |   |                                  |  |   |
|   | <b>e</b> Nonconsenting nonresident member's tax paid by LLC . . . . .                                    |   |                                  |  |   |
|   | <b>f</b> Other credits — Attach required schedules or statements. . . . .                                |   |                                  |  |   |
| <b>Alternative Minimum Tax (AMT) Items</b>          | <b>17 a</b> Depreciation adjustment on property placed in service after 1986 . . . . .                   |   |                                  | ⊙  | ⊙   |
|   | <b>b</b> Adjusted gain or loss . . . . .   |   |                                  |  |   |
|   | <b>c</b> Depletion (other than oil and gas) . . . . .  |   |                                  |  |   |
|   | <b>d</b> Gross income from oil, gas, and geothermal properties . . . . .                                 |   |                                  |  |   |
|   | <b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .                           |   |                                  |  |   |
|   | <b>f</b> Other alternative minimum tax items. Attach schedule . . . . .                                  |   |                                  |  |   |
| <b>Tax-exempt Income and Nondeductible Expenses</b> | <b>18 a</b> Tax-exempt interest income . . . . .   |   |                                  |  |   |
|   | <b>b</b> Other tax-exempt income . . . . .   |   |                                  |  |   |
|   | <b>c</b> Nondeductible expenses . . . . .  |   | 400.                             | 400.   |   |
| <b>Distributions</b>                                | <b>19 a</b> Distributions of money (cash and marketable securities) . . . . .                            |   |                                  | ⊙  |   |
|   | <b>b</b> Distributions of property other than money . . . . .  |   |                                  | ⊙  |   |
| <b>Other Information</b>                            | <b>20 a</b> Investment income . . . . .  |   |                                  |  |   |
|   | <b>b</b> Investment expenses . . . . .   |   |                                  |  |   |
|   | <b>c</b> Other information. See instructions. . . . .  |   |                                  | SEE ATTACHED   |   |

MEMBER 2: PRITY VYAS 124-80-2184

Member's name

PRITY VYAS

Member's identifying number

124-80-2184

**Other Member Information****Table 1** — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

|                   |                      |                            |                      |                          |                      |
|-------------------|----------------------|----------------------------|----------------------|--------------------------|----------------------|
| Interest . . . \$ | <input type="text"/> | Sec. 1231 Gains/Losses. \$ | <input type="text"/> | Capital Gains/Losses. \$ | <input type="text"/> |
| Dividends. . \$   | <input type="text"/> | Royalties. . . . . \$      | <input type="text"/> | Other. . . . . \$        | <input type="text"/> |

FOR USE BY MEMBERS ONLY — See instructions.

**Table 2** — Member's share of distributive items.**A** Member's share of the LLC's business income. See instructions. \$ **B** Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

|                                   |                      |                     |                      |
|-----------------------------------|----------------------|---------------------|----------------------|
| Capital Gains/Losses . . . . . \$ | <input type="text"/> | Rents/Royalties. \$ | <input type="text"/> |
| Section 1231 Gains/Losses. \$     | <input type="text"/> | Other . . . . . \$  | <input type="text"/> |

**C** Member's distributive share of the LLC's property, payroll, and sales:**Factors****Total within and outside California****Total within California**

|   |                         |                         |
|---|-------------------------|-------------------------|
| Property: Beginning . . . . .           | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Ending . . . . .              | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Annual rent expense . . . . . | \$ <input type="text"/> | \$ <input type="text"/> |
| Payroll . . . . .                       | \$ <input type="text"/> | \$ <input type="text"/> |
| Sales . . . . .                         | \$ <input type="text"/> | \$ <input type="text"/> |

MEMBER 2: PRITY VYAS 124-80-2184

**Line 2, column (d)  
Rental Real Estate Activities**

| <u>Property<br/>Address</u>        | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|------------------------------------|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| 1237 KANSAS AVE. MODESTO, CA 95351 | \$ 53,788.              | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|                                    |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Line 20c - Column d  
Other Information**

|   |                   |
|---|-------------------|
| Proportionate Int. of Aggregate Gross Receipts..... | \$ 53,788.        |
| Total   | <u>\$ 53,788.</u> |

## Depreciation and Amortization

3885L

California Secretary of State (SOS) file no.

AASHNA U LLC

201802610405

FEIN

82-4330357

**Depreciation of Assets** Tangible and intangible assets placed in service during the 2019 taxable year:

[illegible]

|  |  |       |
|--|--|-------|
| 1 Enter line 1, column (f) totals..... |  | 1 (f) |
|--|--|-------|

**Amortization of Property** Tangible and intangible assets placed in service during the 2018 taxable year:

[illegible]

|          |                                      |              |
|----------|--------------------------------------|--------------|
| <b>1</b> | Enter line 1, column (i) totals..... | <b>1 (i)</b> |
|----------|--------------------------------------|--------------|

## Depreciation

Be sure to make adjustments for any basis differences when calculating depreciation.

|   |  |   |                |
|---|--|---|----------------|
| 2 | California depreciation for assets placed in service beginning before the 2019 taxable year..... | 2 | <u>23,076.</u> |
| 3 | Total California depreciation. Add line 1(f) totals and line 2.....                              | 3 | 23,076.        |

## Amortization

Be sure to make adjustments for any basis differences when calculating amortization.

|   |  |   |                |
|---|--|---|----------------|
| 4 | California amortization for intangibles placed in service beginning before the 2019 taxable year.....  | 4 | <u>2,056.</u>  |
| 5 | Total California amortization. Add line 1(i) totals and line 4.....  | 5 | <u>2,056.</u>  |
| 6 | Total depreciation and amortization. Add line 3 and line 5. Enter the total here and on Form 568, Schedule B, line 17a, if from a trade or business, or on federal Form 8825, line 14, if from rental real estate activities. .... | 6 | <u>25,132.</u> |
| 7 | IRC Section 179 expense deduction from line 12 of the worksheet in the instructions. ....  | 7 |                |
| 8 | Carryover of disallowed deduction to 2020 from line 13 of the worksheet in the instructions. ....  | 8 |                |

Form **8825**

(Rev. November 2018)

Department of the Treasury  
Internal Revenue ServiceCalifornia Copy - California Amounts  
**Rental Real Estate Income and Expenses of a  
Partnership or an S Corporation**

OMB No. 1545-0123

▶ Attach to Form 1065 or Form 1120S.  
▶ Go to [www.irs.gov/Form8825](http://www.irs.gov/Form8825) for the latest information.

|                             |   |
|-----------------------------|---|
| Name<br><b>AASHNA U LLC</b> | Employer identification number<br><b>82-4330357</b> |
|-----------------------------|---|

|          |  |  |                  |                   |
|----------|--|--|------------------|-------------------|
| <b>1</b> | Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties. |  |                  |                   |
|          | Physical address of each property — street, city, state, ZIP code  | Type — Enter code 1–8; see page 2 for list | Fair Rental Days | Personal Use Days |
| <b>A</b> | 1237 KANSAS AVE.<br>MODESTO, CA 95351  | 4  |                  |                   |
| <b>B</b> |  |  |                  |                   |
| <b>C</b> |  |  |                  |                   |
| <b>D</b> |  |  |                  |                   |

| Rental Real Estate Income   |            | Properties |   |           |   |
|---|------------|------------|---|-----------|---|
|   |            | A          | B | C         | D |
| <b>2</b> Gross rents .....  | <b>2</b>   | 107,576.   |   |           |   |
| <b>Rental Real Estate Expenses</b>  |            |            |   |           |   |
| <b>3</b> Advertising .....  | <b>3</b>   |            |   |           |   |
| <b>4</b> Auto and travel .....  | <b>4</b>   | 98.        |   |           |   |
| <b>5</b> Cleaning and maintenance .....   | <b>5</b>   |            |   |           |   |
| <b>6</b> Commissions .....  | <b>6</b>   |            |   |           |   |
| <b>7</b> Insurance .....  | <b>7</b>   | 5,246.     |   |           |   |
| <b>8</b> Legal and other professional fees .....  | <b>8</b>   | 975.       |   |           |   |
| <b>9</b> Interest (see instructions) .....  | <b>9</b>   | 52,902.    |   |           |   |
| <b>10</b> Repairs .....   | <b>10</b>  | 3,219.     |   |           |   |
| <b>11</b> Taxes .....   | <b>11</b>  | 14,537.    |   |           |   |
| <b>12</b> Utilities .....   | <b>12</b>  | 1,639.     |   |           |   |
| <b>13</b> Wages and salaries .....  | <b>13</b>  |            |   |           |   |
| <b>14</b> Depreciation (see instructions) .....   | <b>14</b>  | 23,076.    |   |           |   |
| <b>15</b> Other (list) ▶<br>See Statement 3   | <b>15</b>  | 8,756.     |   |           |   |
| <b>16</b> Total expenses for each property.<br>Add lines 3 through 15 .....   | <b>16</b>  | 110,448.   |   |           |   |
| <b>17</b> Income or (loss) from each property.<br>Subtract line 16 from line 2 .....  | <b>17</b>  | -2,872.    |   |           |   |
| <b>18a</b> Total gross rents. Add gross rents from line 2, columns A through H .....  | <b>18a</b> |            |   | 107,576.  |   |
| <b>b</b> Total expenses. Add total expenses from line 16, columns A through H .....   | <b>18b</b> |            |   | -110,448. |   |
| <b>19</b> Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities .....   | <b>19</b>  |            |   |           |   |
| <b>20a</b> Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) .....   | <b>20a</b> |            |   |           |   |
| <b>b</b> Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.<br>(1) Name (2) Employer identification number |            |            |   |           |   |
| <b>21</b> Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on:<br>• Form 1065 or 1120S: Schedule K, line 2  | <b>21</b>  |            |   | -2,872.   |   |

- 1 Show the type and address of each property. For each rental real estate property listed, report the number of days at fair rental value and days with personal use. See instructions.

| Physical address of each property — street, city, state, ZIP code | Type — Enter code 1–8; see below for list | Fair Rental Days | Personal Use Days |
|---|---|------------------|-------------------|
| <b>E</b> -----  | -----                                     | -----            | -----             |
| <b>F</b> -----  | -----                                     | -----            | -----             |
| <b>G</b> -----  | -----                                     | -----            | -----             |
| <b>H</b> -----  | -----                                     | -----            | -----             |

| Rental Real Estate Income   |           | Properties |   |   |   |
|---|-----------|------------|---|---|---|
|   |           | E          | F | G | H |
| <b>2</b> Gross rents .....  | <b>2</b>  |            |   |   |   |
| <b>Rental Real Estate Expenses</b>  |           |            |   |   |   |
| <b>3</b> Advertising .....  | <b>3</b>  |            |   |   |   |
| <b>4</b> Auto and travel .....  | <b>4</b>  |            |   |   |   |
| <b>5</b> Cleaning and maintenance .....   | <b>5</b>  |            |   |   |   |
| <b>6</b> Commissions .....  | <b>6</b>  |            |   |   |   |
| <b>7</b> Insurance .....  | <b>7</b>  |            |   |   |   |
| <b>8</b> Legal and other professional fees .....                                  | <b>8</b>  |            |   |   |   |
| <b>9</b> Interest (see instructions) .....  | <b>9</b>  |            |   |   |   |
| <b>10</b> Repairs .....   | <b>10</b> |            |   |   |   |
| <b>11</b> Taxes .....   | <b>11</b> |            |   |   |   |
| <b>12</b> Utilities .....   | <b>12</b> |            |   |   |   |
| <b>13</b> Wages and salaries .....  | <b>13</b> |            |   |   |   |
| <b>14</b> Depreciation (see instructions) .....                                   | <b>14</b> |            |   |   |   |
| <b>15</b> Other (list) ▶ -----  | <b>15</b> |            |   |   |   |
| -----   |           |            |   |   |   |
| -----   |           |            |   |   |   |
| -----   |           |            |   |   |   |
| <b>16</b> Total expenses for each property. Add lines 3 through 15. ....          | <b>16</b> |            |   |   |   |
| <b>17</b> Income or (loss) from each property. Subtract line 16 from line 2 ..... | <b>17</b> |            |   |   |   |

**Allowable Codes for Type of Property**

- 1 — Single Family Residence
- 2 — Multi-Family Residence
- 3 — Vacation or Short-Term Rental
- 4 — Commercial
- 5 — Land
- 6 — Royalties
- 7 — Self-Rental
- 8 — Other (include description with the code on Form 8825 or on a separate statement)

AASHNA U LLC

82-4330357

**Statement 1**  
**Form 568, Schedule K, Line 20c - Column d**  
**Other Reportable Items**

Proportionate Int. of Aggregate Gross Receipts..... \$ 107,576.

**Statement 2**  
**Form 568, Schedule L, Line 20**  
**Other Liabilities**

|                          | <u>Beginning</u>   | <u>Ending</u>      |
|--------------------------|--------------------|--------------------|
| Loans from partners..... | \$ 208,420.        | \$ 215,319.        |
| Total                    | <u>\$ 208,420.</u> | <u>\$ 215,319.</u> |

**Statement 3**  
**Form 8825, Line 15**  
**Other Expenses**

Property A: 1237 KANSAS AVE. MODESTO, CA 95351

Property B:

Property C:

Property D:

|                       | <u>Property A</u> | <u>Property B</u> | <u>Property C</u> | <u>Property D</u> |
|-----------------------|-------------------|-------------------|-------------------|-------------------|
| Amortization.....     | \$ 2,056.         |                   |                   |                   |
| Management Fees.....  | 3,250.            |                   |                   |                   |
| Miscellaneous.....    | 755.              |                   |                   |                   |
| OUTSIDE SERVICES..... | 2,695.            |                   |                   |                   |
| Total                 | <u>\$ 8,756.</u>  | <u></u>           | <u></u>           | <u></u>           |

AASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539  
(510) 335-2766

September 10, 2020

KETAN UPADHYAY  
46876 BRADLEY ST  
FREMONT, CA 94539

RE:  
AASHNA U LLC  
82-4330357  
Schedule K-1 from Partnership's 2019 Return of Income

Dear KETAN UPADHYAY:

Enclosed is your 2019 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from AASHNA U LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2019 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

AASHNA U LLC

Enclosure(s)



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

2019

For calendar year 2019, or tax year

beginning / / 2019 ending / /

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

▶ See separate instructions.

## Part I Information About the Partnership

**A** Partnership's employer identification number  
82-4330357**B** Partnership's name, address, city, state, and ZIP codeAASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539**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.)  
623-11-8920**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.KETAN UPADHYAY  
46876 BRADLEY ST  
FREMONT, CA 94539**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 (see instructions):

|         | Beginning | Ending |
|---------|-----------|--------|
| Profit  | 50 %      | 50 %   |
| Loss    | 50 %      | 50 %   |
| Capital | 50 %      | 50 %   |

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

|                                 | Beginning | Ending |
|---------------------------------|-----------|--------|
| Nonrecourse                     | \$        | \$     |
| Qualified nonrecourse financing | \$        | \$     |
| Recourse                        | \$        | \$     |

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

|  |            |
|--|------------|
| Beginning capital account                      | \$ -4,068. |
| Capital contributed during the year            | \$         |
| Current year net income (loss)                 | \$ -1,836. |
| Other increase (decrease) (attach explanation) | \$         |
| Withdrawals & distributions                    | \$         |
| Ending capital account                         | \$ -5,904. |

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

|           |    |
|-----------|----|
| Beginning | \$ |
| Ending    | \$ |

☐ Final K-1☐ Amended K-1

651119

OMB No. 1545-0123

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

|    |  |    |  |
|----|--|----|--|
| 1  | Ordinary business income (loss)  | 15 | Credits                                      |
|    | -400.  |    |  |
| 2  | Net rental real estate income (loss)   |    |  |
| *  | -1,436.  |    |  |
| 3  | Other net rental income (loss)   | 16 | Foreign transactions                         |
| 4a | Guaranteed payments for services   |    |  |
| 4b | Guaranteed payments for capital  |    |  |
| 4c | Total guaranteed payments  |    |  |
| 5  | Interest income  |    |  |
| 6a | Ordinary dividends   |    |  |
| 6b | Qualified dividends  |    |  |
| 6c | Dividend equivalents   | 17 | Alternative minimum tax (AMT) items          |
| 7  | Royalties  |    |  |
| 8  | Net short-term capital gain (loss)   |    |  |
| 9a | Net long-term capital gain (loss)  | 18 | Tax-exempt income and nondeductible expenses |
| 9b | Collectibles (28%) gain (loss)   |    |  |
| 9c | Unrecaptured section 1250 gain   |    |  |
| 10 | Net section 1231 gain (loss)   |    |  |
| 11 | Other income (loss)  | 19 | Distributions                                |
|    |  |    |  |
| 12 | Section 179 deduction  | 20 | Other information                            |
| 13 | Other deductions   | Z* | STMT   |
|    |  |    |  |
| 14 | Self-employment earnings (loss)  |    |  |
| 21 | <input type="checkbox"/> More than one activity for at-risk purposes*          |    |  |
| 22 | <input type="checkbox"/> More than one activity for passive activity purposes* |    |  |

For IRS Use Only

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

|   |  | <b>Code</b>   | <b>Report on</b>  |
|---|--|---|---|
| <b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.     | <b>Report on</b><br>See the Partner's Instructions<br>Schedule E, line 28, column (h)<br>See the Partner's Instructions<br>Schedule E, line 28, column (k)<br>See the Partner's Instructions | <b>H</b> Undistributed capital gains credit   | Schedule 3 (Form 1040 or 1040-SR), line 13, box a                 |
| Passive loss  |  | <b>I</b> Biofuel producer credit  |   |
| Passive income  |  | <b>J</b> Work opportunity credit  |   |
| Nonpassive loss   |  | <b>K</b> Disabled access credit   |   |
| Nonpassive income   |  | <b>L</b> Empowerment zone employment credit   |   |
| <b>2 Net rental real estate income (loss)</b>   |  | <b>M</b> Credit for increasing research activities  | See the Partner's Instructions                                    |
| <b>3 Other net rental income (loss)</b>   |  | <b>N</b> Credit for employer social security and Medicare taxes                           |   |
| Net income  | Schedule E, line 28, column (h)  | <b>O</b> Backup withholding   |   |
| Net loss  | See the Partner's Instructions   | <b>P</b> Other credits  |   |
| <b>4a Guaranteed payment Services</b>   | See the Partner's Instructions   | <b>16 Foreign transactions</b>  |   |
| <b>b Guaranteed payment Capital</b>   | See the Partner's Instructions   | <b>A</b> Name of country or U.S. possession   |   |
| <b>c Guaranteed payment Total</b>   | See the Partner's Instructions   | <b>B</b> Gross income from all sources  | Form 1116, Part I   |
| <b>5 Interest income</b>  | Form 1040 or 1040-SR, line 2b  | <b>C</b> Gross income sourced at partner level  |   |
| <b>6a Ordinary dividends</b>  | Form 1040 or 1040-SR, line 3b  | <b>Foreign gross income sourced at partnership level</b>                                  |   |
| <b>6b Qualified dividends</b>   | Form 1040 or 1040-SR, line 3a  | <b>D</b> Reserved for future use  |   |
| <b>6c Dividend equivalents</b>  | See the Partner's Instructions   | <b>E</b> Foreign branch category  | Form 1116, Part I   |
| <b>7 Royalties</b>  | Schedule E, line 4   | <b>F</b> Passive category   |   |
| <b>8 Net short-term capital gain (loss)</b>   | Schedule D, line 5   | <b>G</b> General category   |   |
| <b>9a Net long-term capital gain (loss)</b>   | Schedule D, line 12  | <b>H</b> Other  |   |
| <b>9b Collectibles (28%) gain (loss)</b>  | 28% Rate Gain Worksheet, line 4 (Schedule D Instructions)  | <b>Deductions allocated and apportioned at partner level</b>                              |   |
| <b>9c Unrecaptured section 1250 gain</b>  | See the Partner's Instructions   | <b>I</b> Interest expense   | Form 1116, Part I   |
| <b>10 Net section 1231 gain (loss)</b>  | See the Partner's Instructions   | <b>J</b> Other  | Form 1116, Part I   |
| <b>11 Other income (loss)</b>   |  | <b>Deductions allocated and apportioned at partnership level to foreign source income</b> |   |
| <b>Code</b>   |  | <b>K</b> Reserved for future use  |   |
| <b>A</b> Other portfolio income (loss)  | See the Partner's Instructions   | <b>L</b> Foreign branch category  | Form 1116, Part I   |
| <b>B</b> Involuntary conversions  | See the Partner's Instructions   | <b>M</b> Passive category   |   |
| <b>C</b> Sec. 1256 contracts & straddles  | Form 6781, line 1  | <b>N</b> General category   |   |
| <b>D</b> Mining exploration costs recapture   | See Pub. 535   | <b>O</b> Other  |   |
| <b>E</b> Cancellation of debt   |  | <b>Other information</b>  |   |
| <b>F</b> Section 743(b) positive adjustments  |  | <b>P</b> Total foreign taxes paid   | Form 1116, Part II  |
| <b>G</b> Section 965(a) inclusion   | See the Partner's Instructions   | <b>Q</b> Total foreign taxes accrued  | Form 1116, Part II  |
| <b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)   |  | <b>R</b> Reduction in taxes available for credit  | Form 1116, line 12  |
| <b>I</b> Other income (loss)  |  | <b>S</b> Foreign trading gross receipts   | Form 8873   |
| <b>12 Section 179 deduction</b>   | See the Partner's Instructions   | <b>T</b> Extraterritorial income exclusion through V                                      | Form 8873   |
| <b>13 Other deductions</b>  |  | <b>U</b> Section 965 information  | Reserved for future use   |
| <b>A</b> Cash contributions (60%)   |  | <b>X</b> Other foreign transactions   | See the Partner's Instructions                                    |
| <b>B</b> Cash contributions (30%)   |  | <b>17 Alternative minimum tax (AMT) items</b>   |   |
| <b>C</b> Noncash contributions (50%)  |  | <b>A</b> Post-1986 depreciation adjustment  |   |
| <b>D</b> Noncash contributions (30%)  | See the Partner's Instructions   | <b>B</b> Adjusted gain or loss  | See the Partner's Instructions and the Instructions for Form 6251 |
| <b>E</b> Capital gain property to a 50% organization (30%)  |  | <b>C</b> Depletion (other than oil & gas)   |   |
| <b>F</b> Capital gain property (20%)  |  | <b>D</b> Oil, gas, & geothermal — gross income  |   |
| <b>G</b> Contributions (100%)   |  | <b>E</b> Oil, gas, & geothermal — deductions  |   |
| <b>H</b> Investment interest expense  | Form 4952, line 1  | <b>F</b> Other AMT items  |   |
| <b>I</b> Deductions — royalty income  | Schedule E, line 19  | <b>18 Tax-exempt income and nondeductible expenses</b>                                    |   |
| <b>J</b> Section 59(e)(2) expenditures  | See the Partner's Instructions   | <b>A</b> Tax-exempt interest income   | Form 1040 or 1040-SR, line 2a                                     |
| <b>K</b> Excess business interest expense   | See the Partner's Instructions   | <b>B</b> Other tax-exempt income  | See the Partner's Instructions                                    |
| <b>L</b> Deductions — portfolio (other)   | Schedule A, line 16  | <b>C</b> Nondeductible expenses   | See the Partner's Instructions                                    |
| <b>M</b> Amounts paid for medical insurance   | Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16  | <b>19 Distributions</b>   |   |
| <b>N</b> Educational assistance benefits  | See the Partner's Instructions   | <b>A</b> Cash and marketable securities   | See the Partner's Instructions                                    |
| <b>O</b> Dependent care benefits  | Form 2441, line 12   | <b>B</b> Distribution subject to section 737  |   |
| <b>P</b> Preproductive period expenses  | See the Partner's Instructions   | <b>C</b> Other property   |   |
| <b>Q</b> Commercial revitalization deduction from rental real estate activities   | See Form 8582 Instructions   | <b>20 Other information</b>   |   |
| <b>R</b> Pensions and IRAs  | See the Partner's Instructions   | <b>A</b> Investment income  | Form 4952, line 4a  |
| <b>S</b> Reforestation expense deduction  | See the Partner's Instructions   | <b>B</b> Investment expenses  | Form 4952, line 5   |
| <b>T through U</b>  | Reserved for future use  | <b>C</b> Fuel tax credit information  | Form 4136   |
| <b>V</b> Section 743(b) negative adjustments  |  | <b>D</b> Qualified rehabilitation expenditures (other than rental real estate)            | See the Partner's Instructions                                    |
| <b>W</b> Other deductions   | See the Partner's Instructions   | <b>E</b> Basis of energy property   |   |
| <b>X</b> Section 965(c) deduction   |  | <b>F through G</b>  |   |
| <b>14 Self-employment earnings (loss)</b>   |  | <b>H</b> Recapture of investment credit   | See Form 4255   |
| <b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. |  | <b>I</b> Recapture of other credits   | See the Partner's Instructions                                    |
| <b>A</b> Net earnings (loss) from self-employment   | Schedule SE, Section A or B  | <b>J</b> Look-back interest — completed long-term contracts                               | See Form 8697   |
| <b>B</b> Gross farming or fishing income  | See the Partner's Instructions   | <b>K</b> Look-back interest — income forecast method                                      | See Form 8866   |
| <b>C</b> Gross non-farm income  | See the Partner's Instructions   | <b>L</b> Dispositions of property with section 179 deductions                             |   |
| <b>15 Credits</b>   |  | <b>M</b> Recapture of section 179 deduction   |   |
| <b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings   |  | <b>N</b> Interest expense for corporate partners  |   |
| <b>B</b> Low-income housing credit (other) from pre-2008 buildings  |  | <b>O through Y</b>  |   |
| <b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings  |  | <b>Z</b> Section 199A information   |   |
| <b>D</b> Low-income housing credit (other) from post-2007 buildings   | See the Partner's Instructions   | <b>AA</b> Section 704(c) information  |   |
| <b>E</b> Qualified rehabilitation expenditures (rental real estate)   |  | <b>AB</b> Section 751 gain (loss)   | See the Partner's Instructions                                    |
| <b>F</b> Other rental real estate credits   |  | <b>AC</b> Section 1(h)(5) gain (loss)   |   |
| <b>G</b> Other rental credits   |  | <b>AD</b> Deemed section 1250 unrecaptured gain   |   |
|   |  | <b>AE</b> Excess taxable income   |   |
|   |  | <b>AF</b> Excess business interest income   |   |
|   |  | <b>AG</b> Gross receipts for section 59A(e)   |   |
|   |  | <b>AH</b> Other information   |   |

**Box 2**  
**Rental Real Estate Activities**

| <u>Property Type and Address</u>                           | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|--|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| Type: 4 - Commercial<br>1237 KANSAS AVE. MODESTO, CA 95351 | 53,788.                 | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|  |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Supplemental Information**

Item L. Partner's Capital Account Analysis:  
Tax Basis

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

|   |  |
|---|--|
| <b>Partnership's name:</b> AASHNA U LLC | <b>Partnership's EIN:</b> 82-4330357             |
| <b>Partner's name:</b> KETAN UPADHYAY   | <b>Partner's identifying number:</b> 623-11-8920 |

|                            |                                     |                                     |                                     |
|----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Partner's share of:</b> | AASHNA U LLC                        |                                     |                                     |
|                            | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                            | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                            | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

|   |                                    |          |  |  |
|---|------------------------------------|----------|--|--|
| <b>QBI or qualified PTP items subject to partner-specific determinations:</b> |                                    |          |  |  |
|   | Ordinary business income (loss)    | -400.    |  |  |
|   | Rental income (loss) . . . . .     | -1,436.  |  |  |
|   | Royalty income (loss) . . . . .    |          |  |  |
|   | Section 1231 gain (loss) . . . . . |          |  |  |
|   | Other income (loss) . . . . .      |          |  |  |
|   | Section 179 deduction . . . . .    |          |  |  |
|   | Charitable contributions . . . . . |          |  |  |
|   | Other deductions . . . . .         |          |  |  |
| <b>W-2 wages</b> . . . . .  |                                    |          |  |  |
| <b>UBIA of qualified property</b> . . . . .                                   |                                    | 450,000. |  |  |
| <b>Section 199A dividends</b>   |                                    |          |  |  |

|                            |                                     |                                     |                                     |
|----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Partner's share of:</b> |                                     |                                     |                                     |
|                            | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                            | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                            | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

|   |                                    |  |  |  |
|---|------------------------------------|--|--|--|
| <b>QBI or qualified PTP items subject to partner-specific determinations:</b> |                                    |  |  |  |
|   | Ordinary business income (loss)    |  |  |  |
|   | Rental income (loss) . . . . .     |  |  |  |
|   | Royalty income (loss) . . . . .    |  |  |  |
|   | Section 1231 gain (loss) . . . . . |  |  |  |
|   | Other income (loss) . . . . .      |  |  |  |
|   | Section 179 deduction . . . . .    |  |  |  |
|   | Charitable contributions . . . . . |  |  |  |
|   | Other deductions . . . . .         |  |  |  |
| <b>W-2 wages</b> . . . . .  |                                    |  |  |  |
| <b>UBIA of qualified property</b> . . . . .                                   |                                    |  |  |  |

2019

Member's Share of Income,  
Deductions, Credits, etc.

K-1 (568)

TYB 01-01-2019 TYE 12-31-2019  
623-11-8920  
KETAN UPADHYAY

46876 BRADLEY ST  
FREMONT CA 94539

82-4330357 201802610405  
AASHNA U LLC

46876 BRADLEY ST  
FREMONT CA 94539

**A** What type of entity is this member? • See instructions.

- (1) ☒ Individual (4) ☐ C Corporation (7) ☐ LLP (10) ☐ Exempt Organization  
(2) ☐ S Corporation (5) ☐ General Partnership (8) ☐ LLC (11) ☐ Disregarded Entity  
(3) ☐ Estate/Trust (6) ☐ Limited Partnership (9) ☐ IRA/Keogh/SEP

**B** Is this member a foreign member? • ☐ Yes ☒ No**C** Enter member's percentage (without regard to special allocations) of: (i) Beginning (ii) Ending

|              |  |  |
|--------------|--|--|
| Profit.....  | <input type="text" value="50.0000"/> % | • <input type="text" value="50.0000"/> % |
| Loss.....    | <input type="text" value="50.0000"/> % | • <input type="text" value="50.0000"/> % |
| Capital..... | <input type="text" value="50.0000"/> % | • <input type="text" value="50.0000"/> % |

**D** Member's share of liabilities:

(i) Beginning (ii) Ending

|                                      |                      |                           |
|--------------------------------------|----------------------|---------------------------|
| Nonrecourse.....                     | <input type="text"/> | • \$ <input type="text"/> |
| Qualified nonrecourse financing..... | <input type="text"/> | • \$ <input type="text"/> |
| Recourse.....                        | <input type="text"/> | • \$ <input type="text"/> |

**E** Reportable transaction or tax shelter registration number(s).....**F** (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2)..... ☒(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)..... ☒**G** Check here if this is: • (1) ☐ A final Schedule K-1 (568) (2) ☐ An amended Schedule K-1 (568)**H** Is this member a resident of California?..... • ☒ Yes ► ☐ No

MEMBER 1

CALA0212L 12/19/19

Member's name

Member's identifying number

KETAN UPADHYAY

623-11-8920

I Analysis of member's capital account: Check the box • (1) ☒ Tax Basis (2) ☐ GAAP (3) ☐ IRS Sec 704(b) Book (4) ☐ Other (explain) \_\_\_\_\_

| (a)<br>Capital account at beginning of year | (b)<br>Capital contributed during year | (c)<br>Member's share of line 3, line 4,<br>and line 7 Form 568, Schedule M-2 | (d)<br>Withdrawals<br>and distributions | (e)<br>Capital account at end of year,<br>combine column<br>(a) through column (d) |
|---|--|---|---|--|
| • -4,068. •                                 |  | • -1,836. •   | ( ) •                                   | -5,904.  |

**Caution:** Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

|                  | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|------------------|--|---|----------------------------------|--|---|
| Income<br>(Loss) | 1 Ordinary income (loss) from trade or business activities. . . . .                | -400.   | 400.                             | •  | ▶   |
|                  | 2 Net income (loss) from rental real estate activities. . . . . PG. 5              | -1,436.   |                                  | • -1,436.  | ▶   |
|                  | 3 Net income (loss) from other rental activities. . . . .                          |   |                                  | ⊙  | ⊙   |
|                  | 4 Guaranteed payments to members . . . .   |   |                                  | •  | ▶   |
|                  | 5 Interest income. . . . .   |   |                                  | •  | ▶   |
|                  | 6 Dividends . . . . .  |   |                                  | •  | ▶   |
|                  | 7 Royalties. . . . .   |   |                                  | •  | ▶   |
|                  | 8 Net short-term capital gain (loss). . . .  |   |                                  | •  | ▶   |
|                  | 9 Net long-term capital gain (loss) . . . .  |   |                                  | •  | ▶   |
|                  | 10 a Total gain under IRC Section 1231 (other than due to casualty or theft) . . . |   |                                  | •  | ▶   |
|                  | b Total loss under IRC Section 1231 (other than due to casualty or theft) . . .    |   |                                  | •  | ▶   |
|                  | 11 a Other portfolio income (loss). Attach schedule. . . . .                       |   |                                  | •  | ▶   |
|                  | b Total other income. Attach schedule. . . . .                                     |   |                                  | •  | ▶   |
|                  | c Total other loss. Attach schedule. . . . .                                       |   |                                  | •  | ▶   |
| Deduc-<br>tions  | 12 Expense deduction for recovery property (IRC Section 179) . . . . .             |   |                                  |  |   |
|                  | 13 a Charitable contributions. . . . .   |   |                                  |  |   |
|                  | b Investment interest expense. . . . .   |   |                                  |  |   |
|                  | c 1 Total expenditures to which an IRC Section 59(e) election may apply. . . .     |   |                                  |  |   |
|                  | 2 Type of expenditures _____   |   |                                  |  |   |
|                  | d Deductions related to portfolio income Attach schedule. . . . .                  |   |                                  |  |   |
|                  | e Other deductions. Attach schedule. . . . .                                       |   |                                  |  |   |

MEMBER 1: KETAN UPADHYAY 623-11-8920

Member's name

Member's identifying number

KETAN UPADHYAY

623-11-8920

|   | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|---|--|---|----------------------------------|--|---|
| <b>Credits</b>                                      | <b>15 a</b> Total withholding (equals amount on Form 592-B if calendar year LLC) . . . . .               |   |                                  | ●  | ▶   |
|   | <b>b</b> Low-income housing credit . . . . .   |   |                                  |  |   |
|   | <b>c</b> Credits other than line 15b related to rental real estate activities. Attach schedule . . . . . |   |                                  |  |   |
|   | <b>d</b> Credits related to other rental activities. Attach schedule . . . . .                           |   |                                  |  |   |
|   | <b>e</b> Nonconsenting nonresident member's tax paid by LLC . . . . .                                    |   |                                  |  |   |
|   | <b>f</b> Other credits — Attach required schedules or statements. . . . .                                |   |                                  |  |   |
| <b>Alternative Minimum Tax (AMT) Items</b>          | <b>17 a</b> Depreciation adjustment on property placed in service after 1986 . . . . .                   |   |                                  | ⊙  | ⊙   |
|   | <b>b</b> Adjusted gain or loss . . . . .   |   |                                  |  |   |
|   | <b>c</b> Depletion (other than oil and gas) . . . . .  |   |                                  |  |   |
|   | <b>d</b> Gross income from oil, gas, and geothermal properties . . . . .                                 |   |                                  |  |   |
|   | <b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .                           |   |                                  |  |   |
|   | <b>f</b> Other alternative minimum tax items. Attach schedule . . . . .                                  |   |                                  |  |   |
| <b>Tax-exempt Income and Nondeductible Expenses</b> | <b>18 a</b> Tax-exempt interest income . . . . .   |   |                                  |  |   |
|   | <b>b</b> Other tax-exempt income . . . . .   |   |                                  |  |   |
|   | <b>c</b> Nondeductible expenses . . . . .  |   | 400.                             | 400.   |   |
| <b>Distributions</b>                                | <b>19 a</b> Distributions of money (cash and marketable securities) . . . . .                            |   |                                  | ⊙  |   |
|   | <b>b</b> Distributions of property other than money . . . . .  |   |                                  | ⊙  |   |
| <b>Other Information</b>                            | <b>20 a</b> Investment income . . . . .  |   |                                  |  |   |
|   | <b>b</b> Investment expenses . . . . .   |   |                                  |  |   |
|   | <b>c</b> Other information. See instructions. . . . .  |   |                                  | SEE ATTACHED   |   |

MEMBER 1: KETAN UPADHYAY 623-11-8920

Member's name

KETAN UPADHYAY

Member's identifying number

623-11-8920

**Other Member Information****Table 1** — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

|                   |                      |                            |                      |                          |                      |
|-------------------|----------------------|----------------------------|----------------------|--------------------------|----------------------|
| Interest . . . \$ | <input type="text"/> | Sec. 1231 Gains/Losses. \$ | <input type="text"/> | Capital Gains/Losses. \$ | <input type="text"/> |
| Dividends. . \$   | <input type="text"/> | Royalties. . . . . \$      | <input type="text"/> | Other. . . . . \$        | <input type="text"/> |

FOR USE BY MEMBERS ONLY — See instructions.

**Table 2** — Member's share of distributive items.**A** Member's share of the LLC's business income. See instructions. \$ **B** Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

|                                   |                      |                     |                      |
|-----------------------------------|----------------------|---------------------|----------------------|
| Capital Gains/Losses . . . . . \$ | <input type="text"/> | Rents/Royalties. \$ | <input type="text"/> |
| Section 1231 Gains/Losses. \$     | <input type="text"/> | Other . . . . . \$  | <input type="text"/> |

**C** Member's distributive share of the LLC's property, payroll, and sales:**Factors****Total within and outside California****Total within California**

|   |                         |                         |
|---|-------------------------|-------------------------|
| Property: Beginning . . . . .           | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Ending . . . . .              | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Annual rent expense . . . . . | \$ <input type="text"/> | \$ <input type="text"/> |
| Payroll . . . . .                       | \$ <input type="text"/> | \$ <input type="text"/> |
| Sales . . . . .                         | \$ <input type="text"/> | \$ <input type="text"/> |

MEMBER 1: KETAN UPADHYAY 623-11-8920



**Line 2, column (d)**  
**Rental Real Estate Activities**

| <u>Property<br/>Address</u>        | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|------------------------------------|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| 1237 KANSAS AVE. MODESTO, CA 95351 | \$ 53,788.              | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|                                    |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Line 20c - Column d**  
**Other Information**

|   |                   |
|---|-------------------|
| Proportionate Int. of Aggregate Gross Receipts..... | \$ 53,788.        |
| Total   | <u>\$ 53,788.</u> |

AASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539  
(510) 335-2766

September 10, 2020

PRITY VYAS  
46876 BRADLEY ST  
FREMONT, CA 94539

RE:  
AASHNA U LLC  
82-4330357  
Schedule K-1 from Partnership's 2019 Return of Income

Dear PRITY VYAS:

Enclosed is your 2019 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from AASHNA U LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2019 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

AASHNA U LLC

Enclosure(s)

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

2019

For calendar year 2019, or tax year

beginning / / 2019 ending / /

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

▶ See separate instructions.

## Part I Information About the Partnership

**A** Partnership's employer identification number  
82-4330357**B** Partnership's name, address, city, state, and ZIP codeAASHNA U LLC  
46876 BRADLEY ST  
FREMONT, CA 94539**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.)  
124-80-2184**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.PRITY VYAS  
46876 BRADLEY ST  
FREMONT, CA 94539**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 (see instructions):

|         | Beginning | Ending |
|---------|-----------|--------|
| Profit  | 50 %      | 50 %   |
| Loss    | 50 %      | 50 %   |
| Capital | 50 %      | 50 %   |

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

|                                 | Beginning | Ending |
|---------------------------------|-----------|--------|
| Nonrecourse                     | \$        | \$     |
| Qualified nonrecourse financing | \$        | \$     |
| Recourse                        | \$        | \$     |

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

|  |            |
|--|------------|
| Beginning capital account                      | \$ -4,069. |
| Capital contributed during the year            | \$         |
| Current year net income (loss)                 | \$ -1,836. |
| Other increase (decrease) (attach explanation) | \$         |
| Withdrawals & distributions                    | \$         |
| Ending capital account                         | \$ -5,905. |

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

|           |    |
|-----------|----|
| Beginning | \$ |
| Ending    | \$ |

☐ Final K-1☐ Amended K-1651119  
OMB No. 1545-0123

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

|    |  |    |  |
|----|--|----|--|
| 1  | Ordinary business income (loss)  | 15 | Credits                                      |
|    | -400.  |    |  |
| 2  | Net rental real estate income (loss)   |    |  |
| *  | -1,436.  |    |  |
| 3  | Other net rental income (loss)   | 16 | Foreign transactions                         |
| 4a | Guaranteed payments for services   |    |  |
| 4b | Guaranteed payments for capital  |    |  |
| 4c | Total guaranteed payments  |    |  |
| 5  | Interest income  |    |  |
| 6a | Ordinary dividends   |    |  |
| 6b | Qualified dividends  |    |  |
| 6c | Dividend equivalents   | 17 | Alternative minimum tax (AMT) items          |
| 7  | Royalties  |    |  |
| 8  | Net short-term capital gain (loss)   |    |  |
| 9a | Net long-term capital gain (loss)  | 18 | Tax-exempt income and nondeductible expenses |
| 9b | Collectibles (28%) gain (loss)   |    |  |
| 9c | Unrecaptured section 1250 gain   |    |  |
| 10 | Net section 1231 gain (loss)   |    |  |
| 11 | Other income (loss)  | 19 | Distributions                                |
|    |  |    |  |
| 12 | Section 179 deduction  | 20 | Other information                            |
| 13 | Other deductions   | Z* | STMT   |
|    |  |    |  |
| 14 | Self-employment earnings (loss)  |    |  |
| 21 | <input type="checkbox"/> More than one activity for at-risk purposes*          |    |  |
| 22 | <input type="checkbox"/> More than one activity for passive activity purposes* |    |  |

For IRS Use Only

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

|   |  | <b>Code</b>   | <b>Report on</b>  |
|---|--|---|---|
| <b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.     | <b>Report on</b><br>See the Partner's Instructions<br>Schedule E, line 28, column (h)<br>See the Partner's Instructions<br>Schedule E, line 28, column (k)<br>See the Partner's Instructions | <b>H</b> Undistributed capital gains credit   | Schedule 3 (Form 1040 or 1040-SR), line 13, box a                 |
| Passive loss  |  | <b>I</b> Biofuel producer credit  |   |
| Passive income  |  | <b>J</b> Work opportunity credit  |   |
| Nonpassive loss   |  | <b>K</b> Disabled access credit   |   |
| Nonpassive income   |  | <b>L</b> Empowerment zone employment credit   |   |
| <b>2 Net rental real estate income (loss)</b>   |  | <b>M</b> Credit for increasing research activities  | See the Partner's Instructions                                    |
| <b>3 Other net rental income (loss)</b>   |  | <b>N</b> Credit for employer social security and Medicare taxes                           |   |
| Net income  | Schedule E, line 28, column (h)  | <b>O</b> Backup withholding   |   |
| Net loss  | See the Partner's Instructions   | <b>P</b> Other credits  |   |
| <b>4a Guaranteed payment Services</b>   | See the Partner's Instructions   | <b>16 Foreign transactions</b>  |   |
| <b>b Guaranteed payment Capital</b>   | See the Partner's Instructions   | <b>A</b> Name of country or U.S. possession   |   |
| <b>c Guaranteed payment Total</b>   | See the Partner's Instructions   | <b>B</b> Gross income from all sources  | Form 1116, Part I   |
| <b>5 Interest income</b>  | Form 1040 or 1040-SR, line 2b  | <b>C</b> Gross income sourced at partner level  |   |
| <b>6a Ordinary dividends</b>  | Form 1040 or 1040-SR, line 3b  | <b>Foreign gross income sourced at partnership level</b>                                  |   |
| <b>6b Qualified dividends</b>   | Form 1040 or 1040-SR, line 3a  | <b>D</b> Reserved for future use  |   |
| <b>6c Dividend equivalents</b>  | See the Partner's Instructions   | <b>E</b> Foreign branch category  |   |
| <b>7 Royalties</b>  | Schedule E, line 4   | <b>F</b> Passive category   | Form 1116, Part I   |
| <b>8 Net short-term capital gain (loss)</b>   | Schedule D, line 5   | <b>G</b> General category   |   |
| <b>9a Net long-term capital gain (loss)</b>   | Schedule D, line 12  | <b>H</b> Other  |   |
| <b>9b Collectibles (28%) gain (loss)</b>  | 28% Rate Gain Worksheet, line 4 (Schedule D Instructions)  | <b>Deductions allocated and apportioned at partner level</b>                              |   |
| <b>9c Unrecaptured section 1250 gain</b>  | See the Partner's Instructions   | <b>I</b> Interest expense   | Form 1116, Part I   |
| <b>10 Net section 1231 gain (loss)</b>  | See the Partner's Instructions   | <b>J</b> Other  | Form 1116, Part I   |
| <b>11 Other income (loss)</b>   |  | <b>Deductions allocated and apportioned at partnership level to foreign source income</b> |   |
| <b>Code</b>   |  | <b>K</b> Reserved for future use  |   |
| <b>A</b> Other portfolio income (loss)  | See the Partner's Instructions   | <b>L</b> Foreign branch category  |   |
| <b>B</b> Involuntary conversions  | See the Partner's Instructions   | <b>M</b> Passive category   | Form 1116, Part I   |
| <b>C</b> Sec. 1256 contracts & straddles  | Form 6781, line 1  | <b>N</b> General category   |   |
| <b>D</b> Mining exploration costs recapture   | See Pub. 535   | <b>O</b> Other  |   |
| <b>E</b> Cancellation of debt   |  | <b>Other information</b>  |   |
| <b>F</b> Section 743(b) positive adjustments  |  | <b>P</b> Total foreign taxes paid   | Form 1116, Part II  |
| <b>G</b> Section 965(a) inclusion   |  | <b>Q</b> Total foreign taxes accrued  | Form 1116, Part II  |
| <b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)   | See the Partner's Instructions   | <b>R</b> Reduction in taxes available for credit  | Form 1116, line 12  |
| <b>I</b> Other income (loss)  |  | <b>S</b> Foreign trading gross receipts   | Form 8873   |
| <b>12 Section 179 deduction</b>   | See the Partner's Instructions   | <b>T</b> Extraterritorial income exclusion through V                                      | Form 8873   |
| <b>13 Other deductions</b>  |  | <b>U</b> Section 965 information  | Reserved for future use   |
| <b>A</b> Cash contributions (60%)   |  | <b>X</b> Other foreign transactions   | See the Partner's Instructions                                    |
| <b>B</b> Cash contributions (30%)   |  | <b>17 Alternative minimum tax (AMT) items</b>   |   |
| <b>C</b> Noncash contributions (50%)  |  | <b>A</b> Post-1986 depreciation adjustment  |   |
| <b>D</b> Noncash contributions (30%)  |  | <b>B</b> Adjusted gain or loss  |   |
| <b>E</b> Capital gain property to a 50% organization (30%)  |  | <b>C</b> Depletion (other than oil & gas)   | See the Partner's Instructions and the Instructions for Form 6251 |
| <b>F</b> Capital gain property (20%)  |  | <b>D</b> Oil, gas, & geothermal — gross income  |   |
| <b>G</b> Contributions (100%)   |  | <b>E</b> Oil, gas, & geothermal — deductions  |   |
| <b>H</b> Investment interest expense  | Form 4952, line 1  | <b>F</b> Other AMT items  |   |
| <b>I</b> Deductions — royalty income  | Schedule E, line 19  | <b>18 Tax-exempt income and nondeductible expenses</b>                                    |   |
| <b>J</b> Section 59(e)(2) expenditures  | See the Partner's Instructions   | <b>A</b> Tax-exempt interest income   | Form 1040 or 1040-SR, line 2a                                     |
| <b>K</b> Excess business interest expense   | See the Partner's Instructions   | <b>B</b> Other tax-exempt income  | See the Partner's Instructions                                    |
| <b>L</b> Deductions — portfolio (other)   | Schedule A, line 16  | <b>C</b> Nondeductible expenses   | See the Partner's Instructions                                    |
| <b>M</b> Amounts paid for medical insurance   | Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16  | <b>19 Distributions</b>   |   |
| <b>N</b> Educational assistance benefits  | See the Partner's Instructions   | <b>A</b> Cash and marketable securities   |   |
| <b>O</b> Dependent care benefits  | Form 2441, line 12   | <b>B</b> Distribution subject to section 737  | See the Partner's Instructions                                    |
| <b>P</b> Preproductive period expenses  | See the Partner's Instructions   | <b>C</b> Other property   |   |
| <b>Q</b> Commercial revitalization deduction from rental real estate activities   | See Form 8582 Instructions   | <b>20 Other information</b>   |   |
| <b>R</b> Pensions and IRAs  | See the Partner's Instructions   | <b>A</b> Investment income  | Form 4952, line 4a  |
| <b>S</b> Reforestation expense deduction  | See the Partner's Instructions   | <b>B</b> Investment expenses  | Form 4952, line 5   |
| <b>T through U</b>  | Reserved for future use  | <b>C</b> Fuel tax credit information  | Form 4136   |
| <b>V</b> Section 743(b) negative adjustments  |  | <b>D</b> Qualified rehabilitation expenditures (other than rental real estate)            | See the Partner's Instructions                                    |
| <b>W</b> Other deductions   | See the Partner's Instructions   | <b>E</b> Basis of energy property   |   |
| <b>X</b> Section 965(c) deduction   | See the Partner's Instructions   | <b>F through G</b>  |   |
| <b>14 Self-employment earnings (loss)</b>   |  | <b>H</b> Recapture of investment credit   | See Form 4255   |
| <b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. |  | <b>I</b> Recapture of other credits   | See the Partner's Instructions                                    |
| <b>A</b> Net earnings (loss) from self-employment   | Schedule SE, Section A or B  | <b>J</b> Look-back interest — completed long-term contracts                               | See Form 8697   |
| <b>B</b> Gross farming or fishing income  | See the Partner's Instructions   | <b>K</b> Look-back interest — income forecast method                                      | See Form 8866   |
| <b>C</b> Gross non-farm income  | See the Partner's Instructions   | <b>L</b> Dispositions of property with section 179 deductions                             |   |
| <b>15 Credits</b>   |  | <b>M</b> Recapture of section 179 deduction   |   |
| <b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings   |  | <b>N</b> Interest expense for corporate partners  |   |
| <b>B</b> Low-income housing credit (other) from pre-2008 buildings  |  | <b>O through Y</b>  |   |
| <b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings  |  | <b>Z</b> Section 199A information   |   |
| <b>D</b> Low-income housing credit (other) from post-2007 buildings   | See the Partner's Instructions   | <b>AA</b> Section 704(c) information  |   |
| <b>E</b> Qualified rehabilitation expenditures (rental real estate)   |  | <b>AB</b> Section 751 gain (loss)   | See the Partner's Instructions                                    |
| <b>F</b> Other rental real estate credits   |  | <b>AC</b> Section 1(h)(5) gain (loss)   |   |
| <b>G</b> Other rental credits   |  | <b>AD</b> Deemed section 1250 unrecaptured gain   |   |
|   |  | <b>AE</b> Excess taxable income   |   |
|   |  | <b>AF</b> Excess business interest income   |   |
|   |  | <b>AG</b> Gross receipts for section 59A(e)   |   |
|   |  | <b>AH</b> Other information   |   |

**Box 2**  
**Rental Real Estate Activities**

| <u>Property Type and Address</u>                           | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|--|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| Type: 4 - Commercial<br>1237 KANSAS AVE. MODESTO, CA 95351 | 53,788.                 | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|  |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Supplemental Information**

Item L. Partner's Capital Account Analysis:  
Tax Basis

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

|                                  |   |
|----------------------------------|---|
| Partnership's name: AASHNA U LLC | Partnership's EIN: 82-4330357             |
| Partner's name: PRITY VYAS       | Partner's identifying number: 124-80-2184 |

|                     |                                     |                                     |                                     |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Partner's share of: | AASHNA U LLC                        |                                     |                                     |
|                     | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                     | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                     | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

| QBI or qualified PTP items subject to partner-specific determinations: |                                    |          |  |  |
|--|------------------------------------|----------|--|--|
|  | Ordinary business income (loss)    | -400.    |  |  |
|  | Rental income (loss) . . . . .     | -1,436.  |  |  |
|  | Royalty income (loss) . . . . .    |          |  |  |
|  | Section 1231 gain (loss) . . . . . |          |  |  |
|  | Other income (loss) . . . . .      |          |  |  |
|  | Section 179 deduction . . . . .    |          |  |  |
|  | Charitable contributions . . . . . |          |  |  |
|  | Other deductions . . . . .         |          |  |  |
| W-2 wages . . . . .  |                                    |          |  |  |
| UBIA of qualified property . . . . .                                   |                                    | 450,000. |  |  |
| Section 199A dividends   |                                    |          |  |  |

|                     |                                     |                                     |                                     |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Partner's share of: |                                     |                                     |                                     |
|                     | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        | <input type="checkbox"/> PTP        |
|                     | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated | <input type="checkbox"/> Aggregated |
|                     | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       | <input type="checkbox"/> SSTB       |

| QBI or qualified PTP items subject to partner-specific determinations: |                                    |  |  |  |
|--|------------------------------------|--|--|--|
|  | Ordinary business income (loss)    |  |  |  |
|  | Rental income (loss) . . . . .     |  |  |  |
|  | Royalty income (loss) . . . . .    |  |  |  |
|  | Section 1231 gain (loss) . . . . . |  |  |  |
|  | Other income (loss) . . . . .      |  |  |  |
|  | Section 179 deduction . . . . .    |  |  |  |
|  | Charitable contributions . . . . . |  |  |  |
|  | Other deductions . . . . .         |  |  |  |
| W-2 wages . . . . .  |                                    |  |  |  |
| UBIA of qualified property . . . . .                                   |                                    |  |  |  |

2019

Member's Share of Income,  
Deductions, Credits, etc.

K-1 (568)

TYB 01-01-2019 TYE 12-31-2019  
124-80-2184  
PRITY VYAS

46876 BRADLEY ST  
FREMONT CA 94539

82-4330357 201802610405  
AASHNA U LLC

46876 BRADLEY ST  
FREMONT CA 94539

## A What type of entity is this member? • See instructions.

- (1) ☒ Individual (4) ☐ C Corporation (7) ☐ LLP (10) ☐ Exempt Organization  
(2) ☐ S Corporation (5) ☐ General Partnership (8) ☐ LLC (11) ☐ Disregarded Entity  
(3) ☐ Estate/Trust (6) ☐ Limited Partnership (9) ☐ IRA/Keogh/SEP

B Is this member a foreign member? • ☐ Yes ☒ No

| C Enter member's percentage (without regard to special allocations) of: | (i) Beginning | (ii) Ending |
|---|---------------|-------------|
| Profit.....   | 50.0000 %     | 50.0000 %   |
| Loss.....   | 50.0000 %     | 50.0000 %   |
| Capital.....  | 50.0000 %     | 50.0000 %   |

| D Member's share of liabilities:     | (i) Beginning | (ii) Ending |
|--------------------------------------|---------------|-------------|
| Nonrecourse.....                     |               | \$          |
| Qualified nonrecourse financing..... |               | \$          |
| Recourse.....                        |               | \$          |

## E Reportable transaction or tax shelter registration number(s).....

F (1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2)..... ☒(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)..... ☒G Check here if this is: • (1) ☐ A final Schedule K-1 (568) (2) ☐ An amended Schedule K-1 (568)H Is this member a resident of California?..... • ☒ Yes ► ☐ No

MEMBER 2

CALA0212L 12/19/19

Member's name

Member's identifying number

PRITY VYAS

124-80-2184

I Analysis of member's capital account: Check the box • (1) ☒ Tax Basis (2) ☐ GAAP (3) ☐ IRS Sec 704(b) Book (4) ☐ Other (explain) \_\_\_\_\_

| (a)<br>Capital account at beginning of year | (b)<br>Capital contributed during year | (c)<br>Member's share of line 3, line 4,<br>and line 7 Form 568, Schedule M-2 | (d)<br>Withdrawals<br>and distributions | (e)<br>Capital account at end of year,<br>combine column<br>(a) through column (d) |
|---|--|---|---|--|
| • -4,069. •                                 |  | • -1,836. •   | ( ) •                                   | -5,905.  |

**Caution:** Refer to Member's Instructions for Schedule K-1 (568) before entering information from this schedule on your California return.

|                  | (a)<br>Distributive share items   | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|------------------|---|---|----------------------------------|--|---|
| Income<br>(Loss) | 1 Ordinary income (loss) from trade or<br>business activities. . . . .                | -400.   | 400.                             | •  | ▶   |
|                  | 2 Net income (loss) from rental real<br>estate activities. . . . . PG. 5              | -1,436.   |                                  | • -1,436.  | ▶   |
|                  | 3 Net income (loss) from other rental<br>activities. . . . .                          |   |                                  | ⊙  | ⊙   |
|                  | 4 Guaranteed payments to members . . . .  |   |                                  | •  | ▶   |
|                  | 5 Interest income. . . . .  |   |                                  | •  | ▶   |
|                  | 6 Dividends . . . . .   |   |                                  | •  | ▶   |
|                  | 7 Royalties. . . . .  |   |                                  | •  | ▶   |
|                  | 8 Net short-term capital gain (loss). . . .   |   |                                  | •  | ▶   |
|                  | 9 Net long-term capital gain (loss) . . . .   |   |                                  | •  | ▶   |
|                  | 10 a Total gain under IRC Section 1231<br>(other than due to casualty or theft) . . . |   |                                  | •  | ▶   |
|                  | b Total loss under IRC Section 1231<br>(other than due to casualty or theft) . . .    |   |                                  | •  | ▶   |
|                  | 11 a Other portfolio income (loss).<br>Attach schedule. . . . .                       |   |                                  | •  | ▶   |
|                  | b Total other income.<br>Attach schedule. . . . .                                     |   |                                  | •  | ▶   |
|                  | c Total other loss.<br>Attach schedule. . . . .                                       |   |                                  | •  | ▶   |
| Deduc-<br>tions  | 12 Expense deduction for recovery<br>property (IRC Section<br>179) . . . . .          |   |                                  |  |   |
|                  | 13 a Charitable<br>contributions. . . . .   |   |                                  |  |   |
|                  | b Investment interest expense. . . . .  |   |                                  |  |   |
|                  | c 1 Total expenditures to which an IRC<br>Section 59(e) election may apply. . . .     |   |                                  |  |   |
|                  | 2 Type of<br>expenditures _____   |   |                                  |  |   |
|                  | d Deductions related to portfolio income<br>Attach schedule. . . . .                  |   |                                  |  |   |
|                  | e Other deductions.<br>Attach schedule. . . . .                                       |   |                                  |  |   |

MEMBER 2: PRITY VYAS 124-80-2184



Member's name

Member's identifying number

PRITY VYAS

124-80-2184

|   | (a)<br>Distributive share items  | (b)<br>Amounts from<br>federal Schedule K-1<br>(1065) | (c)<br>California<br>adjustments | (d)<br>Total amounts using<br>California law. Combine<br>column (b) and column (c) | (e)<br>California source<br>amounts and credits |
|---|--|---|----------------------------------|--|---|
| <b>Credits</b>                                      | <b>15 a</b> Total withholding (equals amount on Form 592-B if calendar year LLC) . . . . .               |   |                                  | ●  | ▶   |
|   | <b>b</b> Low-income housing credit . . . . .   |   |                                  |  |   |
|   | <b>c</b> Credits other than line 15b related to rental real estate activities. Attach schedule . . . . . |   |                                  |  |   |
|   | <b>d</b> Credits related to other rental activities. Attach schedule . . . . .                           |   |                                  |  |   |
|   | <b>e</b> Nonconsenting nonresident member's tax paid by LLC . . . . .                                    |   |                                  |  |   |
|   | <b>f</b> Other credits — Attach required schedules or statements . . . . .                               |   |                                  |  |   |
| <b>Alternative Minimum Tax (AMT) Items</b>          | <b>17 a</b> Depreciation adjustment on property placed in service after 1986 . . . . .                   |   |                                  | ⊙  | ⊙   |
|   | <b>b</b> Adjusted gain or loss . . . . .   |   |                                  |  |   |
|   | <b>c</b> Depletion (other than oil and gas) . . . . .  |   |                                  |  |   |
|   | <b>d</b> Gross income from oil, gas, and geothermal properties . . . . .                                 |   |                                  |  |   |
|   | <b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .                           |   |                                  |  |   |
|   | <b>f</b> Other alternative minimum tax items. Attach schedule . . . . .                                  |   |                                  |  |   |
| <b>Tax-exempt Income and Nondeductible Expenses</b> | <b>18 a</b> Tax-exempt interest income . . . . .   |   |                                  |  |   |
|   | <b>b</b> Other tax-exempt income . . . . .   |   |                                  |  |   |
|   | <b>c</b> Nondeductible expenses . . . . .  |   | 400.                             | 400.   |   |
| <b>Distributions</b>                                | <b>19 a</b> Distributions of money (cash and marketable securities) . . . . .                            |   |                                  | ⊙  |   |
|   | <b>b</b> Distributions of property other than money . . . . .  |   |                                  | ⊙  |   |
| <b>Other Information</b>                            | <b>20 a</b> Investment income . . . . .  |   |                                  |  |   |
|   | <b>b</b> Investment expenses . . . . .   |   |                                  |  |   |
|   | <b>c</b> Other information. See instructions . . . . .   |   |                                  | SEE ATTACHED   |   |

MEMBER 2: PRITY VYAS 124-80-2184

Member's name

PRITY VYAS

Member's identifying number

124-80-2184

**Other Member Information****Table 1** — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

|                   |                      |                            |                      |                          |                      |
|-------------------|----------------------|----------------------------|----------------------|--------------------------|----------------------|
| Interest . . . \$ | <input type="text"/> | Sec. 1231 Gains/Losses. \$ | <input type="text"/> | Capital Gains/Losses. \$ | <input type="text"/> |
| Dividends. . \$   | <input type="text"/> | Royalties. . . . . \$      | <input type="text"/> | Other. . . . . \$        | <input type="text"/> |

FOR USE BY MEMBERS ONLY — See instructions.

**Table 2** — Member's share of distributive items.**A** Member's share of the LLC's business income. See instructions. \$ **B** Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

|                                   |                      |                     |                      |
|-----------------------------------|----------------------|---------------------|----------------------|
| Capital Gains/Losses . . . . . \$ | <input type="text"/> | Rents/Royalties. \$ | <input type="text"/> |
| Section 1231 Gains/Losses. \$     | <input type="text"/> | Other . . . . . \$  | <input type="text"/> |

**C** Member's distributive share of the LLC's property, payroll, and sales:**Factors****Total within and outside California****Total within California**

|   |                         |                         |
|---|-------------------------|-------------------------|
| Property: Beginning . . . . .           | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Ending . . . . .              | \$ <input type="text"/> | \$ <input type="text"/> |
| Property: Annual rent expense . . . . . | \$ <input type="text"/> | \$ <input type="text"/> |
| Payroll . . . . .                       | \$ <input type="text"/> | \$ <input type="text"/> |
| Sales . . . . .                         | \$ <input type="text"/> | \$ <input type="text"/> |

MEMBER 2: PRITY VYAS 124-80-2184

**Line 2, column (d)  
Rental Real Estate Activities**

| <u>Property<br/>Address</u>        | <u>Gross<br/>Income</u> | <u>Net<br/>Expenses</u> | <u>Net<br/>Income</u> | <u>Passive<br/>Nonpass</u> | <u>Sec. 1231<br/>Total</u> |
|------------------------------------|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|
| 1237 KANSAS AVE. MODESTO, CA 95351 | \$ 53,788.              | 55,224.                 | \$ -1,436.            | Passive                    |                            |
|                                    |                         | Total                   | <u>\$ -1,436.</u>     |                            |                            |

**Line 20c - Column d  
Other Information**

|   |                   |
|---|-------------------|
| Proportionate Int. of Aggregate Gross Receipts..... | \$ 53,788.        |
| Total   | <u>\$ 53,788.</u> |