

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

September 16, 2019

AASHNA U LLC
46876 BRADLEY ST
FREMONT, CA 94539

Dear Client:

Your 2018 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 2018 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 2019 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 2018 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

2018

Federal Income Tax Summary

Page 1

AASHNA U LLC

82-4330357

TRADE OR BUSINESS INCOME

Total income (loss).....	0
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TRADE OR BUSINESS DEDUCTIONS

Total deductions.....	0
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SCHEDULE K - INCOME

Ordinary business income (loss).....	0
Net rental real estate income (loss).....	-8,137

SCHEDULE K - OTHER

Other items reported separately.....	891,863
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SCHEDULE L - BALANCE SHEET

Beginning Assets.....	0
Beginning Liabilities and Capital.....	0

Ending Assets.....	1,209,053
Ending Liabilities and Capital.....	1,209,053

AASHNA U LLC

82-4330357

ENDING ASSETS

Buildings and other assets.....	900,000	
Less accumulated depreciation.....	(16,371)	883,629
Land.....		300,000
Intangible assets.....	26,450	
Less accumulated amortization.....	(1,026)	25,424
Total Assets.....		1,209,053

ENDING LIABILITIES & CAPITAL

Loans from partners.....		208,420
Long term notes payable.....		1,008,770
Partners' capital accounts.....		-8,137
Total Liabilities and Capital.....		1,209,053

2018

California Income Tax Summary

Page 1

AASHNA U LLC

82-4330357

TRADE OR BUSINESS INCOME

Total income (loss).....	0
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TRADE OR BUSINESS DEDUCTIONS

Total deductions.....	0
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INCOME

Ordinary income (loss).....	0
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Form **8879-PE****IRS e-file Signature Authorization for Form 1065**

OMB No. 1545-0123

► Return completed Form 8879-PE to your ERO. (Don't send to the IRS.)

► Go to www.irs.gov/Form8879PE for the latest information.**2018**Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax year beginning , 2018, 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	
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	-8,137.
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 2018 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 partnership's 2018 electronically filed return of partnership income.
ERO firm name Don't enter all zeros

☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 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 2018 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** (2018)

**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 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 18, 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 2018, or tax year beginning _____, 2018, ending _____, 20____. ▶ Go to www.irs.gov/Form1065 for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 24pt; font-weight: bold;">2018</div>
A Principal business activity <u>RENTAL</u> B Principal product or service <u>COMMERCIAL BLDG</u> C Business code number <u>531120</u>	<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Type or Print</div> <div> AASHNA U LLC 46876 BRADLEY ST FREMONT, CA 94539 </div> </div>	D Employer identification no. <u>82-4330357</u> E Date business started <u>1/11/2018</u> F Total assets (see instructions) \$ <u>1,209,053.</u>
G Check applicable boxes: (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> 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 _____		
Caution: Include <u>only</u> trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.		
INCOME	1 a Gross receipts or sales 1 a _____ b Returns and allowances 1 b _____ c Balance. Subtract line 1b from line 1a 1 c _____ 2 Cost of goods sold (attach Form 1125-A) 2 _____ 3 Gross profit. Subtract line 2 from line 1c 3 _____ 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 4 _____ 5 Net farm profit (loss) (attach Schedule F (Form 1040)) 5 _____ 6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 6 _____ 7 Other income (loss) (attach statement) 7 _____ 8 Total income (loss). Combine lines 3 through 7. 8 _____	
SEE INSTRUCTIONS FOR DEDUCTIONS	9 Salaries and wages (other than to partners) (less employment credits) 9 _____ 10 Guaranteed payments to partners 10 _____ 11 Repairs and maintenance 11 _____ 12 Bad debts 12 _____ 13 Rent 13 _____ 14 Taxes and licenses 14 _____ 15 Interest (see instructions) 15 _____ 16a Depreciation (if required, attach Form 4562) 16a _____ b Less depreciation reported on Form 1125-A and elsewhere on return ... 16b _____ 16c _____ 17 Depletion (Do not deduct oil and gas depletion.) 17 _____ 18 Retirement plans, etc. 18 _____ 19 Employee benefit programs 19 _____ 20 Other deductions (att stmt) 20 _____ 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 21 _____	
TAX AND PAYMENT	22 Ordinary business income (loss). Subtract line 21 from line 8. 22 _____ 23 Interest due under the look-back method — completed long-term contracts (attach Form 8697) 23 _____ 24 Interest due under the look-back method — income forecast method (attach Form 8866) 24 _____ 25 BBA AAR imputed underpayment (see instructions) 25 _____ 26 Other taxes (see instructions) 26 _____ 27 Total balance due. Add lines 23 through 26 27 _____ 28 Payment (see instructions) 28 _____ 29 Amount owed. If line 28 is smaller than line 27, enter amount owed 29 _____ 30 Overpayment. If line 28 is larger than line 27, enter overpayment 30 _____	
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. <div style="display: flex; justify-content: space-between;"> <div> Signature of partner or limited liability company member _____ Date _____ </div> <div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div> </div>	
Paid Preparer Use Only	<div style="display: flex; justify-content: space-between;"> <div> Print/Type preparer's name Jayant Trivedi </div> <div> Preparer's signature Jayant Trivedi </div> <div> Date _____ </div> <div> Check <input checked="" type="checkbox"/> if self-employed PTIN P00607168 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> Firm's name ▶ JAY'S TAX AND BOOKKEEPING Firm's address ▶ 2250 Menzel Place Santa Clara, CA 95050-3624 </div> <div> Firm's EIN ▶ 77-0325476 Phone no. (408) 244-8476 </div> </div>	

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a <input type="checkbox"/> Domestic general partnership	b <input type="checkbox"/> Domestic limited partnership				
c <input checked="" type="checkbox"/> Domestic limited liability company	d <input type="checkbox"/> Domestic limited liability partnership				
e <input type="checkbox"/> Foreign partnership	f <input type="checkbox"/> Other ▶				
2 At the end of the tax year:					
a 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 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	
3 At the end of the tax year, did the partnership:					
a 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 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
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$1 million.					
c 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.					
d The partnership is not filing and is not required to file Schedule M-3. 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
5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?					X
6 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
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2018, 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
9 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
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?					X
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
c 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
11 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"/>		
12 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? ▶ <input type="checkbox"/>		X
13 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. See instructions ▶ <input type="checkbox"/>		
14 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. ▶ <input type="checkbox"/>		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶ <input type="checkbox"/>		
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions. ▶ <input type="checkbox"/>		X
b If "Yes," did you or will you file required Form(s) 1099? ▶ <input type="checkbox"/>		
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶ <input type="checkbox"/>		
18 Enter the number of partners that are foreign governments under section 892. ▶ 0		
19 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)? ▶ <input type="checkbox"/>		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938. ▶ <input type="checkbox"/>		X
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)? ▶ <input type="checkbox"/>		X
22 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. ▶ \$ <input type="text"/>		
23 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. ▶ <input type="checkbox"/>		X
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions. ▶ <input type="checkbox"/>	X	
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 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. ▶ <input type="checkbox"/>		X
If "No," complete Designation of Partnership Representative below.		

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. taxpayer identification number of PR ▶	124-80-2184
U.S. address of PR ▶	46876 BRADLEY ST FREMONT, CA 94539	U.S. phone number of PR ▶	
If the PR is an entity, name of the designated individual for the PR ▶		U.S. taxpayer identification number of the designated individual ▶	
U.S. address of designated individual ▶		U.S. phone number of designated individual ▶	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? ▶ <input type="checkbox"/>		X
If "Yes," enter the amount from Form 8996, line 13. ▶ \$ <input type="text"/>		

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	3b Expenses from other rental activities (attach stmt)	3b
	3c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	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	
9b Collectibles (28%) gain (loss)	9b	
9c 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	
Deductions	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	
Self-Employment	14a Net earnings (loss) from self-employment	14a
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
Credits	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
Foreign Transactions	16a Name of country or U.S. possession ... ▶	16a
	b Gross income from all sources	16b
	c Gross income sourced at partner level	16c
	Foreign gross income sourced at partnership level	
	d Section 951A category ▶ 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 Section 951A category ▶ 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)		
Alternative Minimum Tax (AMT) Items	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
Other Information	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) See Statement 1		

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	-8,137.
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.		-8,137.					

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash.					
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.	
b Less accumulated depreciation.				16,371.	883,629.
10a Depletable assets.					
b Less accumulated depletion.					
11 Land (net of any amortization).					300,000.
12a Intangible assets (amortizable only).				26,450.	
b Less accumulated amortization.				1,026.	25,424.
13 Other assets (attach stmt).					
14 Total assets.					1,209,053.
Liabilities and Capital					
15 Accounts payable.					
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.
b Mortgages, notes, bonds payable in 1 year or more.					1,008,770.
20 Other liabilities (attach stmt)					
21 Partners' capital accounts.					-8,137.
22 Total liabilities and capital.					1,209,053.

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.	-8,137.	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.	-8,137.
5 Add lines 1 through 4.	-8,137.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year.	0.	6 Distributions: a Cash.	
2 Capital contributed: a Cash.		b Property.	
b Property.		7 Other decreases (itemize):	
3 Net income (loss) per books.	-8,137.	8 Add lines 6 and 7.	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5.	-8,137.
5 Add lines 1 through 4.	-8,137.		

**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 for the latest information.**

Name AASHNA U LLC	Employer identification number 82-4330357
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1	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
A	1237 KANSAS AVE. MODESTO, CA 95351	4		
B				
C				
D				

Rental Real Estate Income		Properties			
		A	B	C	D
2	Gross rents	2	77,524.		
Rental Real Estate Expenses					
3	Advertising	3			
4	Auto and travel	4	12.		
5	Cleaning and maintenance	5			
6	Commissions	6			
7	Insurance	7	3,687.		
8	Legal and other professional fees	8			
9	Interest (see instructions)	9	35,202.		
10	Repairs	10	9,575.		
11	Taxes	11	15,851.		
12	Utilities	12	962.		
13	Wages and salaries	13			
14	Depreciation (see instructions)	14	16,371.		
15	Other (list) ▶ See Statement 2	15	4,001.		
16	Total expenses for each property. Add lines 3 through 15	16	85,661.		
17	Income or (loss) from each property. Subtract line 16 from line 2	17	-8,137.		
18a	Total gross rents. Add gross rents from line 2, columns A through H	18a		77,524.	
18b	Total expenses. Add total expenses from line 16, columns A through H	18b		-85,661.	
19	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities	19			
20a	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)	20a			
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.				
(1)	Name	(2)	Employer identification number		
21	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: • Form 1065 or 1120S: Schedule K, line 2	21		-8,137.	

- 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				
Rental Real Estate Expenses					
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 B-1
(Form 1065)**(Rev. September 2017)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**► **Attach to Form 1065.**► **Go to 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 3a)

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 3b)

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.Schedule **B-1** (Form 1065) (Rev. 9-2017)

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

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1

651118

OMB No. 1545-0123

beginning

/

/ 2018

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 code

AASHNA U LLC
46876 BRADLEY ST
FREMONT, CA 94539C IRS Center where partnership filed return
e-fileD ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

623-11-8920

F Partner's name, address, city, state, and ZIP code

KETAN UPADHYAY
46876 BRADLEY ST
FREMONT, CA 94539G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partner

I What type of entity is this partner? Individual

J 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 %

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis:

Beginning capital account	\$	0.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-4,068.
Withdrawals & distributions	\$	
Ending capital account	\$	-4,068.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No

If "Yes," attach statement (see instructions)

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*	-4,068.		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
		AB	450,000.
		Z	-4,068.
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

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

		Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
Passive loss	See the Partner's Instructions	K Disabled access credit	
Passive income	Schedule E, line 28, column (h)	L Empowerment zone employment credit	
Nonpassive loss	See the Partner's Instructions	M Credit for increasing research activities	See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	N Credit for employer social security and Medicare taxes	
2 Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	
3 Other net rental income (loss)		P Other credits	
Net income	Schedule E, line 28, column (h)	16 Foreign transactions	
Net loss	See the Partner's Instructions	A Name of country or U.S. possession	
4 Guaranteed payments	Schedule E, line 28, column (k)	B Gross income from all sources	Form 1116, Part I
5 Interest income	Form 1040, line 2b	C Gross income sourced at partner level	
6a Ordinary dividends	Form 1040, line 3b	Foreign gross income sourced at partnership level	
6b Qualified dividends	Form 1040, line 3a	D Section 951A category	
6c Dividend equivalents	See the Partner's Instructions	E Foreign branch category	
7 Royalties	Schedule E, line 4	F Passive category	Form 1116, Part I
8 Net short-term capital gain (loss)	Schedule D, line 5	G General category	
9a Net long-term capital gain (loss)	Schedule D, line 12	H Other	
9b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	Deductions allocated and apportioned at partner level	
9c Unrecaptured section 1250 gain	See the Partner's Instructions	I Interest expense	Form 1116, Part I
10 Net section 1231 gain (loss)	See the Partner's Instructions	J Other	Form 1116, Part I
11 Other income (loss)		Deductions allocated and apportioned at partnership level to foreign source income	
Code		K Section 951A category	
A Other portfolio income (loss)	See the Partner's Instructions	L Foreign branch category	
B Involuntary conversions	See the Partner's Instructions	M Passive category	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	N General category	
D Mining exploration costs recapture	See Pub. 535	O Other	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	Other information	
F Section 951A income		P Total foreign taxes paid	Form 1116, Part II
G Section 965(a) inclusion		Q Total foreign taxes accrued	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
I Other income (loss)		S Foreign trading gross receipts	Form 8873
12 Section 179 deduction	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
13 Other deductions		U Section 951A(c)(1)(A) tested income	
A Cash contributions (60%)		V Tested foreign income tax	See the Partner's Instructions
B Cash contributions (30%)		W Section 965 information	
C Noncash contributions (50%)		X Other foreign transactions	
D Noncash contributions (30%)	See the Partner's Instructions	17 Alternative minimum tax (AMT) items	
E Capital gain property to a 50% organization (30%)		A Post-1986 depreciation adjustment	
F Capital gain property (20%)		B Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251
G Contributions (100%)		C Depletion (other than oil & gas)	
H Investment interest expense	Form 4952, line 1	D Oil, gas, & geothermal — gross income	
I Deductions — royalty income	Schedule E, line 19	E Oil, gas, & geothermal — deductions	
J Section 59(e)(2) expenditures	See the Partner's Instructions	F Other AMT items	
K Excess business interest expense	See the Partner's Instructions	18 Tax-exempt income and nondeductible expenses	
L Deductions — portfolio (other)	Schedule A, line 16	A Tax-exempt interest income	Form 1040, line 2a
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	B Other tax-exempt income	See the Partner's Instructions
N Educational assistance benefits	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
O Dependent care benefits	Form 2441, line 12	19 Distributions	
P Preproductive period expenses	See the Partner's Instructions	A Cash and marketable securities	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	B Distribution subject to section 737	See the Partner's Instructions
R Pensions and IRAs	See the Partner's Instructions	C Other property	
S Reforestation expense deduction	See the Partner's Instructions	20 Other information	
T through V	Reserved for future use	A Investment income	Form 4952, line 4a
W Other deductions	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
X Section 965(c) deduction	See the Partner's Instructions	C Fuel tax credit information	Form 4136
14 Self-employment earnings (loss)		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		E Basis of energy property	See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
B Gross farming or fishing income	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
C Gross non-farm income	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
15 Credits		I Recapture of other credits	See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		J Look-back interest — completed long-term contracts	See Form 8697
B Low-income housing credit (other) from pre-2008 buildings		K Look-back interest — income forecast method	See Form 8866
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		L Dispositions of property with section 179 deductions	
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	M Recapture of section 179 deduction	
E Qualified rehabilitation expenditures (rental real estate)		N Interest expense for corporate partners	
F Other rental real estate credits		O through Y	
G Other rental credits		Z Section 199A income	
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a	AA Section 199A W-2 wages	
I Biofuel producer credit	See the Partner's Instructions	AB Section 199A unadjusted basis	See the Partner's Instructions
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Box 2
Rental Real Estate Activities

<u>Property Type and Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
Type: 4 - Commercial 1237 KANSAS AVE. MODESTO, CA 95351	38,762.	42,831.	\$ -4,069.	Passive	
Rounding or Specially Allocated Net Income (Loss) Adjustment			1.		
		Total	\$ <u>-4,068.</u>		

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

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1

651118

OMB No. 1545-0123

beginning

/

/ 2018

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 code

AASHNA U LLC
46876 BRADLEY ST
FREMONT, CA 94539C IRS Center where partnership filed return
e-fileD ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

124-80-2184

F Partner's name, address, city, state, and ZIP code

PRITY VYAS
46876 BRADLEY ST
FREMONT, CA 94539G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partner

I What type of entity is this partner? Individual

J 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 %

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis:

Beginning capital account	\$	0.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-4,069.
Withdrawals & distributions	\$	
Ending capital account	\$	-4,069.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No

If "Yes," attach statement (see instructions)

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*	-4,069.		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
		AB	450,000.
		Z	-4,069.
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

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

		Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
Passive loss	See the Partner's Instructions	K Disabled access credit	
Passive income	Schedule E, line 28, column (h)	L Empowerment zone employment credit	
Nonpassive loss	See the Partner's Instructions	M Credit for increasing research activities	See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	N Credit for employer social security and Medicare taxes	
2 Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	
3 Other net rental income (loss)		P Other credits	
Net income	Schedule E, line 28, column (h)		
Net loss	See the Partner's Instructions	16 Foreign transactions	
4 Guaranteed payments	Schedule E, line 28, column (k)	A Name of country or U.S. possession	
5 Interest income	Form 1040, line 2b	B Gross income from all sources	Form 1116, Part I
6a Ordinary dividends	Form 1040, line 3b	C Gross income sourced at partner level	
6b Qualified dividends	Form 1040, line 3a	Foreign gross income sourced at partnership level	
6c Dividend equivalents	See the Partner's Instructions	D Section 951A category	
7 Royalties	Schedule E, line 4	E Foreign branch category	
8 Net short-term capital gain (loss)	Schedule D, line 5	F Passive category	Form 1116, Part I
9a Net long-term capital gain (loss)	Schedule D, line 12	G General category	
9b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	H Other	
9c Unrecaptured section 1250 gain	See the Partner's Instructions	Deductions allocated and apportioned at partner level	
10 Net section 1231 gain (loss)	See the Partner's Instructions	I Interest expense	Form 1116, Part I
11 Other income (loss)		J Other	Form 1116, Part I
Code		Deductions allocated and apportioned at partnership level to foreign source income	
A Other portfolio income (loss)	See the Partner's Instructions	K Section 951A category	
B Involuntary conversions	See the Partner's Instructions	L Foreign branch category	
C Sec. 1256 contracts & straddles	Form 6781, line 1	M Passive category	Form 1116, Part I
D Mining exploration costs recapture	See Pub. 535	N General category	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	O Other	
F Section 951A income		Other information	
G Section 965(a) inclusion		P Total foreign taxes paid	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions	Q Total foreign taxes accrued	Form 1116, Part II
I Other income (loss)		R Reduction in taxes available for credit	Form 1116, line 12
12 Section 179 deduction	See the Partner's Instructions	S Foreign trading gross receipts	Form 8873
13 Other deductions		T Extraterritorial income exclusion	Form 8873
A Cash contributions (60%)		U Section 951A(c)(1)(A) tested income	
B Cash contributions (30%)		V Tested foreign income tax	See the Partner's Instructions
C Noncash contributions (50%)		W Section 965 information	
D Noncash contributions (30%)	See the Partner's Instructions	X Other foreign transactions	
E Capital gain property to a 50% organization (30%)		17 Alternative minimum tax (AMT) items	
F Capital gain property (20%)		A Post-1986 depreciation adjustment	
G Contributions (100%)		B Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251
H Investment interest expense	Form 4952, line 1	C Depletion (other than oil & gas)	
I Deductions — royalty income	Schedule E, line 19	D Oil, gas, & geothermal — gross income	
J Section 59(e)(2) expenditures	See the Partner's Instructions	E Oil, gas, & geothermal — deductions	
K Excess business interest expense	See the Partner's Instructions	F Other AMT items	
L Deductions — portfolio (other)	Schedule A, line 16	18 Tax-exempt income and nondeductible expenses	
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	A Tax-exempt interest income	Form 1040, line 2a
N Educational assistance benefits	See the Partner's Instructions	B Other tax-exempt income	See the Partner's Instructions
O Dependent care benefits	Form 2441, line 12	C Nondeductible expenses	See the Partner's Instructions
P Preproductive period expenses	See the Partner's Instructions	19 Distributions	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	A Cash and marketable securities	
R Pensions and IRAs	See the Partner's Instructions	B Distribution subject to section 737	See the Partner's Instructions
S Reforestation expense deduction	See the Partner's Instructions	C Other property	
T through V	Reserved for future use	20 Other information	
W Other deductions	See the Partner's Instructions	A Investment income	Form 4952, line 4a
X Section 965(c) deduction	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
14 Self-employment earnings (loss)		C Fuel tax credit information	Form 4136
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	E Basis of energy property	See the Partner's Instructions
B Gross farming or fishing income	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
C Gross non-farm income	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
15 Credits		H Recapture of investment credit	See Form 4255
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		I Recapture of other credits	See the Partner's Instructions
B Low-income housing credit (other) from pre-2008 buildings		J Look-back interest — completed long-term contracts	See Form 8697
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		K Look-back interest — income forecast method	See Form 8866
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	L Dispositions of property with section 179 deductions	
E Qualified rehabilitation expenditures (rental real estate)		M Recapture of section 179 deduction	
F Other rental real estate credits		N Interest expense for corporate partners	
G Other rental credits		O through Y	
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a	Z Section 199A income	
I Biofuel producer credit	See the Partner's Instructions	AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	See the Partner's Instructions
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Box 2
Rental Real Estate Activities

<u>Property Type and Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
Type: 4 - Commercial 1237 KANSAS AVE. MODESTO, CA 95351	38,762.	42,831.	\$ -4,069.	Passive	
		Total	<u>\$ -4,069.</u>		

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2018Attachment
Sequence No. **179**

Name(s) shown on return

AASHNA U LLC

Identifying number

82-4330357

Business or activity to which this form relates

Form 8825, Rental Real Estate - COMMERCIAL BLDG.**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs. .	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12. ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. ▶ <input type="checkbox"/>		

Section B — Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property	4/12/18	900,000.	39 yrs	MM	S/L	16,371.
				MM	S/L	

Section C — Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	16,371.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 07/26/18

Form **4562** (2018)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If 'Yes,' is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25		
26 Property used more than 50% in a qualified business use:									
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles).												
31 Total commuting miles driven during the year.												
32 Total other personal (noncommuting) miles driven.												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year (see instructions):					
CLOSING COST	6/01/18	3,825.		7	273.
SBA FEES	4/12/18	22,625.		15	753.
43 Amortization of costs that began before your 2018 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44 1,026.

AASHNA U LLC

82-4330357

Statement 1
Form 1065, Schedule K, Line 20c
Other Reportable Items

Section 199A Qualified Business Income.....	\$	-8,137.
Section 199A Unadjusted Basis.....		900,000.

Statement 2
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.....	\$ 1,026.			
BANK CHARGES.....	85.			
Management Fees.....	2,340.			
OUTSIDE SERVICES.....	550.			
Total	<u>\$ 4,001.</u>	<u></u>	<u></u>	<u></u>

2018**Limited Liability Company Return of Income****568**

RP

201802610405 AASH 82-4330357
 TYB 01-01-2018 TYE 12-31-2018
 AASHNA U LLC

18 PBA 531120

46876 BRADLEY ST
 FREMONT CA 94539

ACCTMETHOD 1 01-11-2018 ASSETS 1209053.
 INITIAL 1 FINAL 0 AMENDED 0 PROTECTIVE 0

- J (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.)

Enclose, but do not staple, any payment.	Complete Schedule IW, LLC Income Worksheet (on Side 7) first to determine line 1.		Whole dollars only	
	1	Total income from Schedule IW, Limited Liability Company Income Worksheet. See instructions	• 1	77,524.
	2	Limited Liability Company fee. See instructions.	• 2	
	3	2018 annual Limited Liability Company tax. See instructions.	• 3	800.
	4	Nonconsenting nonresident members' tax liability from Schedule T (Side 4)	• 4	
	5	Partnership level tax. See instructions.	• 5	
	6	Total tax and fee. Add line 2, line 3, line 4, and line 5.	• 6	800.
	7	Amount paid with form FTB 3537 and 2018 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	Total payments. Add line 7, line 8, and line 9.	• 10	800.
	11	Use tax. This is not a total line. See instructions.	• 11	
	12	Payments balance. If line 10 is more than line 11, subtract line 11 from line 10.	• 12	800.
13	Use tax balance. If line 11 is more than line 10, subtract line 10 from line 11	• 13		

		Whole dollars only	
14	Tax and fee due. If line 6 is more than line 12, subtract line 12 from line 6	14	
15	Overpayment. If line 12 is more than line 6, subtract line 6 from line 12.....	15	
16	Amount of line 15 to be credited to 2019 tax or fee	16	
17	Refund. If the total of line 16 is less than line 15, subtract the total from line 15	17	
18	Penalties and interest. See instructions	18	
19	Total amount due. Add line 13, line 14, line 16, and line 18, then subtract line 15 from the result	19	

- 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 Side 1, Side 2, Side 3, Schedule B, Side 5, and Side 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 Side 3)

(continued from Side 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 HereTo 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 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. Attach schedule.....	4	
5	Other costs. Attach schedule.....	5	
6	Total. Add line 1 through line 5.....	6	
7	Inventory at end of year.....	7	
8	Cost of goods sold. 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. Attach schedule.....					4	
	5	Total ordinary loss from other LLCs, partnerships, and fiduciaries. Attach schedule.....					5	
	6	Total farm profit. Attach federal Schedule F (Form 1040).....					6	
	7	Total farm loss. Attach federal Schedule F (Form 1040).....					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. Attach schedule.....					10	
	11	Other loss. Attach schedule.....					11	
	12	Total income (loss). 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	
	17 a	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. Attach schedule.....					21	
	22	Total deductions. 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) Member's name	(b) SSN, ITIN, or FEIN	(c) Distributive share of income	(d) Tax rate	(e) Member's total tax due (see instructions)	(f) Amount withheld by this LLC on this member - reported on Form 592-B	(g) Member's net tax due

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

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

		(a) Distributive share items	(b) Amounts from federal K (1065)	(c) California adjustments	(d) Total amounts using California law		
INCOME OR LOSS	1 Ordinary income (loss) from trade or business activities . . .	1	●		●		
	2 Net income (loss) from rental real estate activities. Attach federal Form 8825	2	-8,137.		● -8,137.		
	3a Gross income (loss) from other rental activities	3a			●		
	b Less expenses. Attach sch.	3b					
	c Net income (loss) from other rental activities. Subtract line 3b from line 3a.	3c			●		
	4 Guaranteed payments to members.	4			●		
	5 Interest income.	5			●		
	6 Dividends.	6			●		
	7 Royalties.	7			●		
	8 Net short-term capital gain (loss). Attach Sch D (568).	8			●		
	9 Net long-term capital gain (loss). Attach Sch D (568)	9			●		
	10a Total gain under IRC Section 1231 (other than due to casualty or theft).	10a			●		
	b Total loss under IRC Section 1231 (other than due to casualty or theft).	10b			●		
	11a Other portfolio income (loss). Attach schedule	11a			●		
DEDUCTIONS	b Total other income. Attach schedule	11b			●		
	c Total other loss. Attach schedule	11c					
	12 Expense deduction for recovery property (IRC Section 179). Attach schedule.	12					
	13a Charitable contributions. See instructions. Attach schedule	13a					
CREDITS	b Investment interest expense.	13b			●		
	c1 Total expenditures to which IRC Section 59(e) election may apply	13c1					
	2 Type of expenditures.	13c2					
	d Deductions related to portfolio income.	13d					
	e Other deductions. Attach schedule	13e			●		
	15a Withholding on LLC allocated to all members.	15a					
ALTERNATIVE MINIMUM TAX ITEMS	b Low-income housing credit	15b					
	c Credits other than the credit shown on line 15b related to rental real estate activities. Attach schedule	15c					
	d Credits related to other rental activities. Attach schedule	15d					
	e Nonconsenting nonresident members' tax paid by LLC	15e					
	f Other credits. Attach schedule	15f	●				
	17a Depreciation adjustment on property placed in service after 1986.	17a					
INFORMATION	b Adjusted gain or loss.	17b					
	c Depletion (other than oil and gas).	17c					
	d Gross income from oil, gas, and geothermal properties.	17d					
	e Deductions allocable to oil, gas, and geothermal properties	17e					
	f Other alternative minimum tax items. Attach schedule	17f					
	18a Tax-exempt interest income.	18a					
	b Other tax-exempt inc.	18b			●		
	c Nondeductible expenses.	18c					
	19a Distributions of money (cash and marketable securities)	19a			●		
	b Distribution of property other than money.	19b			●		
ANALYSIS	20a Investment income	20a					
	b Investment expenses.	20b					
	c Other information. See instructions.	20c	STATEMENT 1		STATEMENT 2		
ANALYSIS	21a Total distributive income/payment items. Combine lines 1, 2, and 3c through 11c. From the result, subtract the sum of lines 12 through 13e.	21a	-8,137.		● -8,137.		
	b Analysis of members:	(a) Corporate	(b) Individual	(c) Partnership	(d) Exempt Organization	(e) Nominee/Other	(f) LLC
	Members		i Active -8,137.	ii Passive			

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)
1 Cash				
2 a 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. Att sch.				•
7 Mortgage and real estate loans				
8 Other investments. Att sch.				•
9 a Buildings and other depreciable assets			900,000.	
b Less accumulated depreciation		•	16,371.	• 883,629.
10 a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		•		• 300,000.
12 a Intangible assets (amortizable only)			26,450.	
b Less accumulated amortization			1,026.	• 25,424.
13 Other assets. Att sch.				•
14 Total assets.				1,209,053.
Liabilities and Capital				
15 Accounts payable				•
16 Mortgages, notes, bonds payable in less than 1 year				•
17 Other current liabilities. Att sch.				
18 All nonrecourse loans		•		•
19 Mortgages, notes, bonds payable in 1 year or more		•		• 1,008,770.
20 Other liabilities. Att sch.		•		• 208,420.
21 Members' capital accounts		•		• -8,137.
22 Total liabilities and capital.				1,209,053.

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

1 Net income (loss) per books	-8,137.	6 Income recorded on books this year not included on Schedule K, line 1 through line 11c. Itemize:	
2 Income included on Schedule K, line 1 through line 11c, not recorded on books this year. Itemize:	•	a Tax-exempt interest . \$	
3 Guaranteed payments (other than health insurance)		b Other \$	
4 Expenses recorded on books this year not included on Schedule K, line 1 through line 13e. Itemize:		c Total. Add line 6a and line 6b	•
a Depreciation \$		7 Deductions included on Schedule K, line 1 through line 13e, not charged against book income this year. Itemize:	
b Travel & entertainment \$		a Depreciation \$	
c Annual LLC tax \$		b Other \$	
d Other \$		c Total. Add line 7a and line 7b	•
e Total. Add line 4a-4d.	•	8 Total. Add line 6c and line 7c.	
5 Total of line 1 through line 4e.	-8,137.	9 Income (loss) (Schedule K, line 21a). Subtract line 8 from line 5.	-8,137.

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

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

Schedule O Amounts from Liquidation used to Capitalize a Limited Liability Company. (Complete only if initial return box is checked on Side 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 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.

- 1 a Total California income from Form 568, Schedule B, line 3. See instructions. . . . ☒ 1a _____
- b Enter the California cost of goods sold from Form 568, Schedule B, line 2 and from federal Schedule F (Form 1040) (plus California adjustments) associated with the receipts assigned to California on lines 1a and 4. . . . ☒ 1b _____
- 2 a 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. . . . ☒ 2a _____
- b Enter the cost of goods sold of disregarded entities associated with the receipts assigned to California on line 2a. . . . ☒ 2b _____
- 3 a LLC's distributive share of ordinary income from pass-through entities. . . . ☒ 3a _____
- 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). . . . ☒ 3b _____
- c 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). . . . ☒ 3c _____
- 4 Add gross farm income from federal Schedule F (Form 1040). Use California amounts. . . . ☒ 4 _____
- 5 Enter the total of other income (not loss) from Form 568, Schedule B, line 10. . . . ☒ 5 _____
- 6 Enter the total gains (not losses) from Form 568, Schedule B, line 8. . . . ☒ 6 _____
- 7 Add line 1a through line 6. . . . ☒ 7 _____ 0.
- 8 **California rental real estate**
- a Enter the total gross rents from federal Form 8825, line 18a. . . . ☒ 8a _____ 77,524.
- b Enter the total gross rents from all Schedule K-1s (565), Table 3, line 2. . . . ☒ 8b _____
- c Add line 8a and line 8b. . . . ☒ 8c _____ 77,524.
- 9 **Other California rentals.**
- a Enter the amount from Schedule K (568), line 3a. . . . ☒ 9a _____
- b Enter the amount from all Schedule K-1s (565), Table 3, line 3. . . . ☒ 9b _____
- c Add lines 9a and 9b. . . . ☒ 9c _____ 0.
- 10 **California interest.** Enter the amount from Form 568, Schedule K, line 5. . . . ☒ 10 _____
- 11 **California dividends.** Enter the amount from Form 568, Schedule K, line 6. . . . ☒ 11 _____
- 12 **California royalties.** Enter the amount from Form 568, Schedule K, line 7. . . . ☒ 12 _____
- 13 **California capital gains.** Enter the capital gains (not losses) included in the amounts from Form 568, Schedule K, lines 8 and 9. . . . ☒ 13 _____
- 14 **California 1231 gains.** Enter the amount of total gains (not losses) from Form 568, Schedule K, line 10a. . . . ☒ 14 _____
- 15 **Other California portfolio income (not loss).** Enter the amount from Form 568, Schedule K, line 11a. . . . ☒ 15 _____
- 16 **Other California income (not loss) not included in line 5.** Enter the amount from Form 568, Schedule K, line 11b. . . . ☒ 16 _____
- 17 **Total California income.** 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-. . . . ☒ 17 _____ 77,524.

2018**Member's Share of Income,
Deductions, Credits, etc.****K-1 (568)**

TYB 01-01-2018 TYE 12-31-2018
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 12/26/18

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) Capital account at beginning of year	(b) Capital contributed during year	(c) Member's share of line 3, line 4, and line 7 Form 568, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year, combine column (a) through column (d)
• 0. •		• -4,068. •	() •	-4,068.

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

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			•	▶
	2 Net income (loss) from rental real estate activities. PG. 5	-4,068.		• -4,068.	▶
	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.			•	▶
Deductions	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) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c)	(e) California source amounts and credits
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			●	▶
	b Low-income housing credit				
	c Credits other than line 15b related to rental real estate activities. Attach schedule				
	d Credits related to other rental activities. Attach schedule				
	e Nonconsenting nonresident member's tax paid by LLC				
	f Other credits — Attach required schedules or statements.				
Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other alternative minimum tax items. Attach schedule				
Tax-exempt Income and Nondeductible Expenses	18 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses				
Distributions	19 a Distributions of money (cash and marketable securities)			⊙	
	b Distributions of property other than money			⊙	
Other Information	20 a Investment income				
	b Investment expenses				
	c 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 Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
1237 KANSAS AVE. MODESTO, CA 95351	\$ 38,762.	42,831.	\$ -4,069.	Passive	
Rounding or Specially Allocated Net Income (Loss) Adjustment			1.		
		Total	<u>\$ -4,068.</u>		

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

Proportionate Int. of Aggregate Gross Receipts.....	\$ 38,762.
Total	<u>\$ 38,762.</u>

2018

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

K-1 (568)

TYB 01-01-2018 TYE 12-31-2018
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'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) Capital account at beginning of year	(b) Capital contributed during year	(c) Member's share of line 3, line 4, and line 7 Form 568, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year, combine column (a) through column (d)
• 0. •		• -4,069. •	() •	-4,069.

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

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			•	▶
	2 Net income (loss) from rental real estate activities. PG. 5	-4,069.		• -4,069.	▶
	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- 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 2: PRITY VYAS 124-80-2184

Member's name

Member's identifying number

PRITY VYAS

124-80-2184

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c)	(e) California source amounts and credits
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			●	▶
	b Low-income housing credit				
	c Credits other than line 15b related to rental real estate activities. Attach schedule				
	d Credits related to other rental activities. Attach schedule				
	e Nonconsenting nonresident member's tax paid by LLC				
	f Other credits — Attach required schedules or statements.				
Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other alternative minimum tax items. Attach schedule				
Tax-exempt Income and Nondeductible Expenses	18 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses				
Distributions	19 a Distributions of money (cash and marketable securities)			⊙	
	b Distributions of property other than money			⊙	
Other Information	20 a Investment income				
	b Investment expenses				
	c 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 Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
1237 KANSAS AVE. MODESTO, CA 95351	\$ 38,762.	42,831.	\$ -4,069.	Passive	
		Total	<u>\$ -4,069.</u>		

Line 20c - Column d
Other Information

Proportionate Int. of Aggregate Gross Receipts.....	\$ 38,762.
Total	<u>\$ 38,762.</u>

2018 Depreciation and Amortization

3885L

California Secretary of State (SOS) file no.

AASHNA U LLC

201802610405

FFIN

82-4330357

Depreciation of Assets Tangible and intangible assets placed in service during the 2018 taxable year:

[illegible]

1	Enter line 1, column (f) totals.....	1(f)	16,371.
---	--------------------------------------	------	---------

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

[illegible]

1	Enter line 1, column (i) totals.....	1(i)	1,026.
---	--------------------------------------	------	--------

Depreciation

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

2 California depreciation for assets placed in service beginning before the 2018 taxable year..... **2**

3	Total California depreciation. Add line 1(f) totals and line 2.....	3	16,371.
----------	--	----------	----------------

Amortization

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

4 California amortization for intangibles placed in service beginning before the 2018 taxable year..... **4**

5	Total California amortization. Add line 1(i) totals and line 4.....	5	1,026.
---	---	---	--------

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** 17,397.

7 IRC Section 179 expense deduction from line 12 of the worksheet in the instructions. **7**

8 Carryover of disallowed deduction to 2019 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 for the latest information.

Name AASHNA U LLC	Employer identification number 82-4330357
-----------------------------	---

1	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
A	1237 KANSAS AVE. MODESTO, CA 95351	4		
B				
C				
D				

Rental Real Estate Income		Properties			
		A	B	C	D
2	Gross rents	2	77,524.		
Rental Real Estate Expenses					
3	Advertising	3			
4	Auto and travel	4	12.		
5	Cleaning and maintenance	5			
6	Commissions	6			
7	Insurance	7	3,687.		
8	Legal and other professional fees	8			
9	Interest (see instructions)	9	35,202.		
10	Repairs	10	9,575.		
11	Taxes	11	15,851.		
12	Utilities	12	962.		
13	Wages and salaries	13			
14	Depreciation (see instructions)	14	16,371.		
15	Other (list) ▶ See Statement 4	15	4,001.		
16	Total expenses for each property. Add lines 3 through 15	16	85,661.		
17	Income or (loss) from each property. Subtract line 16 from line 2	17	-8,137.		
18a	Total gross rents. Add gross rents from line 2, columns A through H	18a		77,524.	
18b	Total expenses. Add total expenses from line 16, columns A through H	18b		-85,661.	
19	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities	19			
20a	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)	20a			
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.					
(1) Name					
(2) Employer identification number					
21	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: • Form 1065 or 1120S: Schedule K, line 2	21		-8,137.	

- 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				
Rental Real Estate Expenses					
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)

AASHNA U LLC

82-4330357

Statement 1
Form 568, Schedule K, Line 20c - Column b
Other Reportable Items from Form 1065

Section 199A Qualified Business Income.....	\$	-8,137.
Section 199A Unadjusted Basis.....		900,000.

Statement 2
Form 568, Schedule K, Line 20c - Column d
Other Reportable Items

Proportionate Int. of Aggregate Gross Receipts.....	\$	77,524.
---	----	---------

Statement 3
Form 568, Schedule L, Line 20
Other Liabilities

	<u>Beginning</u>	<u>Ending</u>
Loans from partners.....	\$ 0.	\$ 208,420.
Total	\$ 0.	\$ 208,420.

Statement 4
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.....	\$ 1,026.			
BANK CHARGES.....	85.			
Management Fees.....	2,340.			
OUTSIDE SERVICES.....	550.			
Total	\$ 4,001.			

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

September 16, 2019

KETAN UPADHYAY
46876 BRADLEY ST
FREMONT, CA 94539

RE:
AASHNA U LLC
82-4330357
Schedule K-1 from Partnership's 2018 Return of Income

Dear KETAN UPADHYAY:

Enclosed is your 2018 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 2018 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

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1

651118

OMB No. 1545-0123

beginning

/

/ 2018

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 code

AASHNA U LLC
46876 BRADLEY ST
FREMONT, CA 94539C IRS Center where partnership filed return
e-fileD ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

623-11-8920

F Partner's name, address, city, state, and ZIP code

KETAN UPADHYAY
46876 BRADLEY ST
FREMONT, CA 94539G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partner

I What type of entity is this partner? Individual

J 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 %

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis:

Beginning capital account	\$	0.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-4,068.
Withdrawals & distributions	\$	
Ending capital account	\$	-4,068.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No

If "Yes," attach statement (see instructions)

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*	-4,068.		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
		AB	450,000.
		Z	-4,068.
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

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

		Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
Passive loss	See the Partner's Instructions	K Disabled access credit	
Passive income	Schedule E, line 28, column (h)	L Empowerment zone employment credit	
Nonpassive loss	See the Partner's Instructions	M Credit for increasing research activities	See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	N Credit for employer social security and Medicare taxes	
2 Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	
3 Other net rental income (loss)		P Other credits	
Net income	Schedule E, line 28, column (h)	16 Foreign transactions	
Net loss	See the Partner's Instructions	A Name of country or U.S. possession	
4 Guaranteed payments	Schedule E, line 28, column (k)	B Gross income from all sources	Form 1116, Part I
5 Interest income	Form 1040, line 2b	C Gross income sourced at partner level	
6a Ordinary dividends	Form 1040, line 3b	Foreign gross income sourced at partnership level	
6b Qualified dividends	Form 1040, line 3a	D Section 951A category	
6c Dividend equivalents	See the Partner's Instructions	E Foreign branch category	
7 Royalties	Schedule E, line 4	F Passive category	Form 1116, Part I
8 Net short-term capital gain (loss)	Schedule D, line 5	G General category	
9a Net long-term capital gain (loss)	Schedule D, line 12	H Other	
9b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	Deductions allocated and apportioned at partner level	
9c Unrecaptured section 1250 gain	See the Partner's Instructions	I Interest expense	Form 1116, Part I
10 Net section 1231 gain (loss)	See the Partner's Instructions	J Other	Form 1116, Part I
11 Other income (loss)		Deductions allocated and apportioned at partnership level to foreign source income	
Code		K Section 951A category	
A Other portfolio income (loss)	See the Partner's Instructions	L Foreign branch category	
B Involuntary conversions	See the Partner's Instructions	M Passive category	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	N General category	
D Mining exploration costs recapture	See Pub. 535	O Other	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	Other information	
F Section 951A income		P Total foreign taxes paid	Form 1116, Part II
G Section 965(a) inclusion		Q Total foreign taxes accrued	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
I Other income (loss)		S Foreign trading gross receipts	Form 8873
12 Section 179 deduction	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
13 Other deductions		U Section 951A(c)(1)(A) tested income	
A Cash contributions (60%)		V Tested foreign income tax	See the Partner's Instructions
B Cash contributions (30%)		W Section 965 information	
C Noncash contributions (50%)		X Other foreign transactions	
D Noncash contributions (30%)	See the Partner's Instructions	17 Alternative minimum tax (AMT) items	
E Capital gain property to a 50% organization (30%)		A Post-1986 depreciation adjustment	
F Capital gain property (20%)		B Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251
G Contributions (100%)		C Depletion (other than oil & gas)	
H Investment interest expense	Form 4952, line 1	D Oil, gas, & geothermal — gross income	
I Deductions — royalty income	Schedule E, line 19	E Oil, gas, & geothermal — deductions	
J Section 59(e)(2) expenditures	See the Partner's Instructions	F Other AMT items	
K Excess business interest expense	See the Partner's Instructions	18 Tax-exempt income and nondeductible expenses	
L Deductions — portfolio (other)	Schedule A, line 16	A Tax-exempt interest income	Form 1040, line 2a
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	B Other tax-exempt income	See the Partner's Instructions
N Educational assistance benefits	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
O Dependent care benefits	Form 2441, line 12	19 Distributions	
P Preproductive period expenses	See the Partner's Instructions	A Cash and marketable securities	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	B Distribution subject to section 737	See the Partner's Instructions
R Pensions and IRAs	See the Partner's Instructions	C Other property	
S Reforestation expense deduction	See the Partner's Instructions	20 Other information	
T through V	Reserved for future use	A Investment income	Form 4952, line 4a
W Other deductions	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
X Section 965(c) deduction	See the Partner's Instructions	C Fuel tax credit information	Form 4136
14 Self-employment earnings (loss)		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		E Basis of energy property	See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
B Gross farming or fishing income	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
C Gross non-farm income	See the Partner's Instructions	H Recapture of investment credit	See Form 4255
15 Credits		I Recapture of other credits	See the Partner's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		J Look-back interest — completed long-term contracts	See Form 8697
B Low-income housing credit (other) from pre-2008 buildings		K Look-back interest — income forecast method	See Form 8866
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		L Dispositions of property with section 179 deductions	
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	M Recapture of section 179 deduction	
E Qualified rehabilitation expenditures (rental real estate)		N Interest expense for corporate partners	
F Other rental real estate credits		O through Y	
G Other rental credits		Z Section 199A income	
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a	AA Section 199A W-2 wages	
I Biofuel producer credit	See the Partner's Instructions	AB Section 199A unadjusted basis	See the Partner's Instructions
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Box 2**Rental Real Estate Activities**

<u>Property Type and Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
Type: 4 - Commercial 1237 KANSAS AVE. MODESTO, CA 95351	38,762.	42,831.	\$ -4,069.	Passive	
Rounding or Specially Allocated Net Income (Loss) Adjustment					1.
		Total	\$ <u>-4,068.</u>		

2018

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

K-1 (568)

TYB 01-01-2018 TYE 12-31-2018
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.....	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 1

CALA0212L 12/26/18

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) Capital account at beginning of year	(b) Capital contributed during year	(c) Member's share of line 3, line 4, and line 7 Form 568, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year, combine column (a) through column (d)
• 0. •		• -4,068. •	() •	-4,068.

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

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			•	▶
	2 Net income (loss) from rental real estate activities. PG. 5	-4,068.		• -4,068.	▶
	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.			•	▶
Deductions	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) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c)	(e) California source amounts and credits
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			●	▶
	b Low-income housing credit				
	c Credits other than line 15b related to rental real estate activities. Attach schedule				
	d Credits related to other rental activities. Attach schedule				
	e Nonconsenting nonresident member's tax paid by LLC				
	f Other credits — Attach required schedules or statements.				
Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other alternative minimum tax items. Attach schedule				
Tax-exempt Income and Nondeductible Expenses	18 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses				
Distributions	19 a Distributions of money (cash and marketable securities)			⊙	
	b Distributions of property other than money			⊙	
Other Information	20 a Investment income				
	b Investment expenses				
	c 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**

Property Address	Gross Income	Net Expenses	Net Income	Passive Nonpass	Sec. 1231 Total
1237 KANSAS AVE. MODESTO, CA 95351	\$ 38,762.	42,831.	\$ -4,069.	Passive	
Rounding or Specially Allocated Net Income (Loss) Adjustment			1.		
		Total	\$ -4,068.		

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

Proportionate Int. of Aggregate Gross Receipts.....	\$ 38,762.
Total	\$ 38,762.

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

September 16, 2019

PRITY VYAS
46876 BRADLEY ST
FREMONT, CA 94539

RE:
AASHNA U LLC
82-4330357
Schedule K-1 from Partnership's 2018 Return of Income

Dear PRITY VYAS:

Enclosed is your 2018 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 2018 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

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1

651118

OMB No. 1545-0123

beginning

/

/ 2018

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 code

AASHNA U LLC
46876 BRADLEY ST
FREMONT, CA 94539C IRS Center where partnership filed return
e-fileD ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

124-80-2184

F Partner's name, address, city, state, and ZIP code

PRITY VYAS
46876 BRADLEY ST
FREMONT, CA 94539G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC memberH ☒ Domestic partner ☐ Foreign partnerI What type of entity is this partner? IndividualJ 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 %

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

L Partner's capital account analysis:

Beginning capital account	\$	0.
Capital contributed during the year	\$	
Current year increase (decrease)	\$	-4,069.
Withdrawals & distributions	\$	
Ending capital account	\$	-4,069.

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No

If "Yes," attach statement (see instructions)

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*	-4,069.		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
		AB	450,000.
		Z	-4,069.
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

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

		Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
Passive loss	See the Partner's Instructions	K Disabled access credit	
Passive income	Schedule E, line 28, column (h)	L Empowerment zone employment credit	
Nonpassive loss	See the Partner's Instructions	M Credit for increasing research activities	See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	N Credit for employer social security and Medicare taxes	
2 Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	
3 Other net rental income (loss)		P Other credits	
Net income	Schedule E, line 28, column (h)		
Net loss	See the Partner's Instructions	16 Foreign transactions	
4 Guaranteed payments	Schedule E, line 28, column (k)	A Name of country or U.S. possession	
5 Interest income	Form 1040, line 2b	B Gross income from all sources	Form 1116, Part I
6a Ordinary dividends	Form 1040, line 3b	C Gross income sourced at partner level	
6b Qualified dividends	Form 1040, line 3a	Foreign gross income sourced at partnership level	
6c Dividend equivalents	See the Partner's Instructions	D Section 951A category	
7 Royalties	Schedule E, line 4	E Foreign branch category	
8 Net short-term capital gain (loss)	Schedule D, line 5	F Passive category	Form 1116, Part I
9a Net long-term capital gain (loss)	Schedule D, line 12	G General category	
9b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	H Other	
9c Unrecaptured section 1250 gain	See the Partner's Instructions	Deductions allocated and apportioned at partner level	
10 Net section 1231 gain (loss)	See the Partner's Instructions	I Interest expense	Form 1116, Part I
11 Other income (loss)		J Other	Form 1116, Part I
Code		Deductions allocated and apportioned at partnership level to foreign source income	
A Other portfolio income (loss)	See the Partner's Instructions	K Section 951A category	
B Involuntary conversions	See the Partner's Instructions	L Foreign branch category	
C Sec. 1256 contracts & straddles	Form 6781, line 1	M Passive category	Form 1116, Part I
D Mining exploration costs recapture	See Pub. 535	N General category	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	O Other	
F Section 951A income		Other information	
G Section 965(a) inclusion		P Total foreign taxes paid	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions	Q Total foreign taxes accrued	Form 1116, Part II
I Other income (loss)		R Reduction in taxes available for credit	Form 1116, line 12
12 Section 179 deduction	See the Partner's Instructions	S Foreign trading gross receipts	Form 8873
13 Other deductions		T Extraterritorial income exclusion	Form 8873
A Cash contributions (60%)		U Section 951A(c)(1)(A) tested income	
B Cash contributions (30%)		V Tested foreign income tax	See the Partner's Instructions
C Noncash contributions (50%)		W Section 965 information	
D Noncash contributions (30%)	See the Partner's Instructions	X Other foreign transactions	
E Capital gain property to a 50% organization (30%)		17 Alternative minimum tax (AMT) items	
F Capital gain property (20%)		A Post-1986 depreciation adjustment	
G Contributions (100%)		B Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251
H Investment interest expense	Form 4952, line 1	C Depletion (other than oil & gas)	
I Deductions — royalty income	Schedule E, line 19	D Oil, gas, & geothermal — gross income	
J Section 59(e)(2) expenditures	See the Partner's Instructions	E Oil, gas, & geothermal — deductions	
K Excess business interest expense	See the Partner's Instructions	F Other AMT items	
L Deductions — portfolio (other)	Schedule A, line 16	18 Tax-exempt income and nondeductible expenses	
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	A Tax-exempt interest income	Form 1040, line 2a
N Educational assistance benefits	See the Partner's Instructions	B Other tax-exempt income	See the Partner's Instructions
O Dependent care benefits	Form 2441, line 12	C Nondeductible expenses	See the Partner's Instructions
P Preproductive period expenses	See the Partner's Instructions	19 Distributions	
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	A Cash and marketable securities	
R Pensions and IRAs	See the Partner's Instructions	B Distribution subject to section 737	See the Partner's Instructions
S Reforestation expense deduction	See the Partner's Instructions	C Other property	
T through V	Reserved for future use	20 Other information	
W Other deductions	See the Partner's Instructions	A Investment income	Form 4952, line 4a
X Section 965(c) deduction	See the Partner's Instructions	B Investment expenses	Form 4952, line 5
14 Self-employment earnings (loss)		C Fuel tax credit information	Form 4136
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	E Basis of energy property	See the Partner's Instructions
B Gross farming or fishing income	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
C Gross non-farm income	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
15 Credits		H Recapture of investment credit	See Form 4255
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		I Recapture of other credits	See the Partner's Instructions
B Low-income housing credit (other) from pre-2008 buildings		J Look-back interest — completed long-term contracts	See Form 8697
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		K Look-back interest — income forecast method	See Form 8866
D Low-income housing credit (other) from post-2007 buildings	See the Partner's Instructions	L Dispositions of property with section 179 deductions	
E Qualified rehabilitation expenditures (rental real estate)		M Recapture of section 179 deduction	
F Other rental real estate credits		N Interest expense for corporate partners	
G Other rental credits		O through Y	
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a	Z Section 199A income	
I Biofuel producer credit	See the Partner's Instructions	AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	See the Partner's Instructions
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Box 2
Rental Real Estate Activities

<u>Property Type and Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
Type: 4 - Commercial 1237 KANSAS AVE. MODESTO, CA 95351	38,762.	42,831.	\$ -4,069.	Passive	
		Total	<u>\$ -4,069.</u>		

2018

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

K-1 (568)

TYB 01-01-2018 TYE 12-31-2018
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'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) Capital account at beginning of year	(b) Capital contributed during year	(c) Member's share of line 3, line 4, and line 7 Form 568, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year, combine column (a) through column (d)
• 0. •		• -4,069. •	() •	-4,069.

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

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			•	▶
	2 Net income (loss) from rental real estate activities. PG. 5	-4,069.		• -4,069.	▶
	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- 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 2: PRITY VYAS 124-80-2184

Member's name

Member's identifying number

PRITY VYAS

124-80-2184

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine column (b) and column (c)	(e) California source amounts and credits
Credits	15 a Total withholding (equals amount on Form 592-B if calendar year LLC)			●	▶
	b Low-income housing credit				
	c Credits other than line 15b related to rental real estate activities. Attach schedule				
	d Credits related to other rental activities. Attach schedule				
	e Nonconsenting nonresident member's tax paid by LLC				
	f Other credits — Attach required schedules or statements.				
Alternative Minimum Tax (AMT) Items	17 a Depreciation adjustment on property placed in service after 1986			⊙	⊙
	b Adjusted gain or loss				
	c Depletion (other than oil and gas)				
	d Gross income from oil, gas, and geothermal properties				
	e Deductions allocable to oil, gas, and geothermal properties				
	f Other alternative minimum tax items. Attach schedule				
Tax-exempt Income and Nondeductible Expenses	18 a Tax-exempt interest income				
	b Other tax-exempt income				
	c Nondeductible expenses				
Distributions	19 a Distributions of money (cash and marketable securities)			⊙	
	b Distributions of property other than money			⊙	
Other Information	20 a Investment income				
	b Investment expenses				
	c 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 Address</u>	<u>Gross Income</u>	<u>Net Expenses</u>	<u>Net Income</u>	<u>Passive Nonpass</u>	<u>Sec. 1231 Total</u>
1237 KANSAS AVE. MODESTO, CA 95351	\$ 38,762.	42,831.	\$ -4,069.	Passive	
		Total	<u>\$ -4,069.</u>		

Line 20c - Column d
Other Information

Proportionate Int. of Aggregate Gross Receipts.....	\$ 38,762.
Total	<u>\$ 38,762.</u>