

NYC SCHEDULE K-1

OTHER SUBTRACTIONS FROM INCOME

DESCRIPTION

AMOUNT

INCOME - PASSTHROUGH FEIN [REDACTED] ABC LLC	2,360.
	2,360.

TOTAL TO SCHEDULE K-1, LINE 23

NYC SCHEDULE K-1

FOOTNOTES

THE [REDACTED] PARTNERSHIP IS NOT SUBJECT TO SECTION 163(J) BY REASON OF REG. 1.163(J)-2(D) (EXEMPT ENTITY). PURSUANT TO PROP. REG. 1.163(J)-6(M)(I), WE ARE REQUIRED TO PROVIDE YOU WITH THE FOLLOWING INFORMATION. CONSULT YOUR TAX ADVISOR.

YOUR SHARE OF BUSINESS INTEREST INCOME ("BII") AT THE ENTITY LEVEL REQUIRED TO BE REPORTED TO YOU IN ACCORDANCE WITH REGULATION 1.163(J)-6(M)(1). 0.

YOUR SHARE OF BUSINESS INTEREST EXPENSE ("BIE") DEDUCTED AT THE ENTITY LEVEL REQUIRED TO BE REPORTED TO YOU IN ACCORDANCE WITH REGULATION 1.163(J)-6(M)(1). 0.

YOUR SHARE OF ADJUSTED TAXABLE INCOME ("ATI") AT THE ENTITY LEVEL REQUIRED TO BE REPORTED TO YOU IN ACCORDANCE WITH REGULATION 1.163(J)-6(M)(1). 1,967.

A NEW SCHEDULE K-3, PARTNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. - INTERNATIONAL, IS INCLUDED WITH YOUR [REDACTED] SCHEDULES K-1, PARTNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. THE NEW SCHEDULE K-3 IS INTENDED TO CREATE MORE CLARITY FOR PARTNERS ON HOW TO CALCULATE THEIR U.S. INCOME TAX LIABILITY WHEN CONSIDERING POTENTIAL INTERNATIONAL-RELATED INCOME, DEDUCTIONS, CREDITS, AND MISCELLANEOUS ITEMS.

PLEASE CONSULT YOUR TAX ADVISOR.