

## Form 1065 Return Summary

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**Viaan Auto LLC**

**83-0700794**

**Ordinary Business Income (Loss)**

Total income	133,883	
Total deductions	( 166,868 )	
<b>Ordinary Business Income (Loss)</b>	<b>-32,985</b>	

**Tax and Payment**

Total balance due	
Payments	( _____ )
<b>Amount owed</b>	
<b>Overpayment</b>	

**Analysis of Net Income (Loss), Line 1**

Ordinary business income (loss)	-32,985	
Net rental real estate income (loss)		
Other net rental income (loss)		
Guaranteed payments		
Interest income		
Dividends		
Royalties		
Net short-term capital gain (loss)		
Net long-term capital gain (loss)		
Net section 1231 gain (loss)		
Other income (loss)		
Section 179 deduction	( _____ )	
Contributions	( _____ )	
Investment interest expense	( _____ )	
Section 59(e)(2) expenditures	( _____ )	
Other deductions	( _____ )	
Total foreign taxes paid / accrued	( _____ )	
<b>Analysis of Net Income (Loss), Line 1</b>	<b>-32,985</b>	

**Form 8804 - Foreign Partner Withholding**

Total number of foreign partners	
Effectively connected taxable income	
Total withholding tax	
Payments	( _____ )
Estimated tax penalty	
Overpayment allocated to partners	_____
<b>Withholding Tax Due (Overpaid)</b>	<b>0</b>

Analysis of Net Income (Loss)	Schedule L	Beginning of Year	End of Year
Analysis, line 1	Assets		
Analysis, line 2	Liabilities		
	Capital		
Difference	Liabilities and capital	_____	_____
	Difference	_____	_____

Analysis of Net Income (Loss) and M-1/M-3 Reconciliation	Partners' Capital	Schedule M-2	Schedule K-1
Analysis, line 1	Beginning balance		
Schedule M-1, line 9	Contributions		
Schedule M-3, page 2, line 26(d)	Lines 3, 4, and 7		
Difference	Distributions	( _____ )	( _____ )
	Ending balance	_____	_____

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](http://www.irs.gov/Form8879PE) for the latest information.

**2018**

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of partnership

Employer identification number

**Viaan Auto LLC**

**83-0700794**

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

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	<b>176,636</b>
2	Gross profit (Form 1065, line 3)	2	<b>133,883</b>
3	Ordinary business income (loss) (Form 1065, line 22)	3	<b>-32,985</b>
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
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 **KE & Associates** to enter my PIN **98034** as my signature  
ERO firm name Don't enter all zeros  
 on the partnership's 2018 electronically filed return of partnership income.

As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 electronically filed return of partnership income.

Partner or member's signature ▶ \_\_\_\_\_  
 Title ▶ **Partner** **Suresh Sunku** Date ▶ **07/22/19**

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **91394998115**  
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 ▶ **Charlene Fleming** Date ▶ **07/22/19**

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

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2018)

## Electronic Filing - PDF Attachment Report

Form **1065**

**2018**

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

Title	Attachment Source	Proforma
Partner K-1 Activity Worksheet	(automatically attached)	N/A
Partnership Section 199A Information Wrk	(automatically attached)	N/A
Partner Section 199A Information Wrk	(automatically attached)	N/A

Form **1065**

**U.S. Return of Partnership Income**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

**2018**

▶ Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

<b>A</b> Principal business activity	<b>Type or Print</b>	Name of partnership <b>Viaan Auto LLC</b>	<b>D</b> Employer identification number <b>83-0700794</b>
<b>B</b> Principal product or service <b>Auto Repairs</b>		Number, street, and room or suite no. If a P.O. box, see the instructions. <b>11841 Slater Ave NE</b>	<b>E</b> Date business started
<b>C</b> Business code number <b>441300</b>		City or town, state or province, country, and ZIP or foreign postal code <b>Kirkland WA 98034</b>	<b>F</b> Total assets (see the instructions) \$

**G** Check applicable boxes: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change (5)  Amended return

**H** Check accounting method: (1)  Cash (2)  Accrual (3)  Other (specify) ▶

**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year. ▶ **3**

**J** Check if Schedules C and M-3 are attached ▶

**Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

<b>Income</b>	<b>1a</b>	Gross receipts or sales	<b>1a</b>	<b>176,636</b>	
	<b>1b</b>	Returns and allowances	<b>1b</b>		
	<b>1c</b>	Balance. Subtract line 1b from line 1a	<b>1c</b>		<b>176,636</b>
	<b>2</b>	Cost of goods sold (attach Form 1125-A)	<b>2</b>		<b>42,753</b>
	<b>3</b>	Gross profit. Subtract line 2 from line 1c	<b>3</b>		<b>133,883</b>
	<b>4</b>	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	<b>4</b>		
	<b>5</b>	Net farm profit (loss) (attach Schedule F (Form 1040))	<b>5</b>		
	<b>6</b>	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>6</b>		
<b>Deductions (see instructions for limitations)</b>	<b>7</b>	Other income (loss) (attach statement)	<b>7</b>		
	<b>8</b>	<b>Total income (loss).</b> Combine lines 3 through 7	<b>8</b>		<b>133,883</b>
	<b>9</b>	Salaries and wages (other than to partners) (less employment credits)	<b>9</b>		<b>67,149</b>
	<b>10</b>	Guaranteed payments to partners	<b>10</b>		
	<b>11</b>	Repairs and maintenance	<b>11</b>		
	<b>12</b>	Bad debts	<b>12</b>		
	<b>13</b>	Rent	<b>13</b>		<b>41,255</b>
	<b>14</b>	Taxes and licenses	<b>14</b>		<b>21,773</b>
	<b>15</b>	Interest (see instructions)	<b>15</b>		
	<b>16a</b>	Depreciation (if required, attach Form 4562)	<b>16a</b>	<b>5,013</b>	
	<b>16b</b>	Less depreciation reported on Form 1125-A and elsewhere on return	<b>16b</b>		
<b>16c</b>		<b>16c</b>		<b>5,013</b>	
<b>17</b>	Depletion ( <b>Do not deduct oil and gas depletion.</b> )	<b>17</b>			
<b>18</b>	Retirement plans, etc.	<b>18</b>			
<b>19</b>	Employee benefit programs	<b>19</b>			
<b>20</b>	Other deductions (attach statement) <b>See Statement 1</b>	<b>20</b>		<b>31,678</b>	
<b>21</b>	<b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20	<b>21</b>		<b>166,868</b>	
<b>22</b>	<b>Ordinary business income (loss).</b> Subtract line 21 from line 8	<b>22</b>		<b>-32,985</b>	
<b>Tax and Payment</b>	<b>23</b>	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	<b>23</b>		
	<b>24</b>	Interest due under the look-back method—income forecast method (attach Form 8866)	<b>24</b>		
	<b>25</b>	BBA AAR imputed underpayment (see instructions)	<b>25</b>		
	<b>26</b>	Other taxes (see instructions)	<b>26</b>		
	<b>27</b>	<b>Total balance due.</b> Add lines 23 through 27	<b>27</b>		
	<b>28</b>	Payment (see instructions)	<b>28</b>		
	<b>29</b>	<b>Amount owed.</b> If line 28 is smaller than line 27, enter amount owed	<b>29</b>		
	<b>30</b>	<b>Overpayment.</b> If line 28 is larger than line 27, enter overpayment	<b>30</b>		

**Sign Here**

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

Signature of partner or limited liability company member: \_\_\_\_\_ Date: \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid</b>	Print/Type preparer's name <b>Charlene Fleming</b>	Preparer's signature <b>Charlene Fleming</b>	Date <b>09/02/19</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01393948</b>
<b>Preparer Use Only</b>	Firm's name ▶ <b>KE &amp; Associates</b>			Firm's EIN ▶ <b>91-1767742</b>	
	Firm's address ▶ <b>13020 NE 73rd St Kirkland, WA 98033-8310</b>			Phone no. <b>206-729-0795</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form **1065** (2018)

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:		<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership		
<b>c</b> <input type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other ▶		

<b>2</b> At the end of the tax year:	<b>Yes</b>	<b>No</b>
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership .....		<b>X</b>
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership .....		<b>X</b>

<b>3</b> At the end of the tax year, did the partnership:	<b>Yes</b>	<b>No</b>
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below .....		<b>X</b>

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below .....	<b>Yes</b>	<b>No</b>
		<b>X</b>

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

<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?	<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.		
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.		
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
<b>d</b> The partnership is not filing and is not required to file Schedule M-3 .....	<b>X</b>	
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.		

<b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)? .....	<b>Yes</b>	<b>No</b>

<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? .....	<b>Yes</b>	<b>No</b>

<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? .....	<b>Yes</b>	<b>No</b>

<b>8</b> 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 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. ▶ .....	<b>Yes</b>	<b>No</b>
		<b>X</b>

<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions .....	<b>Yes</b>	<b>No</b>

<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election. ....	<b>Yes</b>	<b>No</b>
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions .....		<b>X</b>

**Schedule B Other Information (continued)**

	Yes	No
<b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		<b>X</b>
<b>11</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)		<input type="checkbox"/>
<b>12</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		
<b>13</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
<b>14</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		<b>X</b>
<b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶		
<b>16a</b> Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions		
<b>b</b> If "Yes," did you or will you file required Form(s) 1099?		
<b>17</b> Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶ <b>0</b>		
<b>18</b> Enter the number of partners that are foreign governments under section 892. ▶ <b>0</b>		
<b>19</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
<b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
<b>21</b> Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		
<b>22</b> During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$		<b>X</b>
<b>23</b> Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		
<b>24</b> 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 <b>a</b> 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>b</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.		
<b>25</b> Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. ▶ If "No," complete Designation of Partnership Representative below.		<b>X</b>

**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	▶ <b>Suresh Sunku</b>	U.S. taxpayer identification number of PR	▶ <b>055-88-7707</b>
U.S. address of PR	▶ <b>5725 155th Ave NE Redmond WA 98052</b>		U.S. phone number of PR
			▶ <b>206-729-0795</b>
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	▶

<b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 13. ▶ \$		<b>X</b>
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Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-32,985
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c 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		
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
7 Royalties	7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	0
	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	-32,985
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	133,883
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 ▶		
	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 ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other ▶	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 ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other ▶	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 statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	49
	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 statement)			

**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	<b>1</b>	<b>-32,985</b>
2 Analysis by partner type:	<b>(i) Corporate</b>	<b>(ii) Individual (active)</b>
		<b>(iii) Individual (passive)</b>
		<b>(iv) Partnership</b>
		<b>(v) Exempt Organization</b>
		<b>(vi) Nominee/Other</b>
a General partners		<b>-32,985</b>
b Limited partners		

<b>Schedule L Balance Sheets per Books</b>	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
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 statement)				
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets				
b Less accumulated depreciation				
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach statement)				
14 Total assets				
<b>Liabilities and Capital</b>				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)				
21 Partners' capital accounts				
22 Total liabilities and capital				

**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		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
5 Add lines 1 through 4		

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

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



Form **1125-A**

(Rev. November 2018)  
 Department of the Treasury  
 Internal Revenue Service

**Cost of Goods Sold**

OMB No. 1545-0123

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**  
 ▶ **Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.**

Name **Viaan Auto LLC** Employer identification number **83-0700794**

<b>1</b>	Inventory at beginning of year .....	<b>1</b>	
<b>2</b>	Purchases .....	<b>2</b>	<b>42,753</b>
<b>3</b>	Cost of labor .....	<b>3</b>	
<b>4</b>	Additional section 263A costs (attach schedule) .....	<b>4</b>	
<b>5</b>	Other costs (attach schedule) .....	<b>5</b>	
<b>6</b>	<b>Total.</b> Add lines 1 through 5 .....	<b>6</b>	<b>42,753</b>
<b>7</b>	Inventory at end of year .....	<b>7</b>	
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions .....	<b>8</b>	<b>42,753</b>

- 9a** Check all methods used for valuing closing inventory:
- (i)  Cost
  - (ii)  Lower of cost or market
  - (iii)  Other (Specify method used and attach explanation.) ▶
- b** Check if there was a writedown of subnormal goods ..... ▶
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ..... ▶
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO ..... **9d** | \_\_\_\_\_
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions .....  Yes  No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation .....  Yes  No

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

Partner# 1

2018

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year

beginning [ ] ending [ ]

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

See back of form and separate instructions.

Final K-1  Amended K-1

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

1	Ordinary business income (loss) <b>-10,994</b>	15	Credits
2	Net rental real estate income (loss)		
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)	C*	16
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	Z*	-10,994
		AA*	22,381
		AB*	22,020
14	Self-employment earnings (loss) <b>A -10,994</b>		
C	<b>44,623</b>		

\*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number  
**83-0700794**

B Partnership's name, address, city, state, and ZIP code  
**Viaan Auto LLC**  
**11841 Slater Ave NE**  
**Kirkland WA 98034**

C IRS Center where partnership filed return  
**e-file**

D  Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number  
**367-31-0683**

F Partner's name, address, city, state, and ZIP code  
**Sivaprasad Kancherila**  
**2700 NE Julep St**  
**Issaquah WA 98029**

G  General partner or LLC member-manager  Limited partner or other LLC member

H  Domestic partner  Foreign partner

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	33.330000 %	33.330000 %
Loss	33.330000 %	33.330000 %
Capital	33.330000 %	33.330000 %

K Partner's share of liabilities:

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

L Partner's capital account analysis:

Beginning capital account \$

Capital contributed during the year \$

Current year increase (decrease) \$

Withdrawals & distributions \$ ( )

Ending capital account \$

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)

Partner# 2

2018

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year

beginning [ ] ending [ ]

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

See back of form and separate instructions.

Final K-1  Amended K-1

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

1	Ordinary business income (loss) <b>-10,997</b>	15	Credits
2	Net rental real estate income (loss)		
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)	C*	17
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	Z*	-10,997
		AA*	22,387
		AB*	22,026
14	Self-employment earnings (loss) <b>A -10,997</b>		
C	<b>44,637</b>		

\*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number  
**83-0700794**

B Partnership's name, address, city, state, and ZIP code  
**Viaan Auto LLC**  
**11841 Slater Ave NE**  
**Kirkland WA 98034**

C IRS Center where partnership filed return  
**e-file**

D  Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number  
**055-88-7707**

F Partner's name, address, city, state, and ZIP code  
**Suresh Sunku**  
**5725 155th Ave NE**  
**Redmond WA 98052**

G  General partner or LLC member-manager  Limited partner or other LLC member

H  Domestic partner  Foreign partner

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	<b>33.340000 %</b>	<b>33.340000 %</b>
Loss	<b>33.340000 %</b>	<b>33.340000 %</b>
Capital	<b>33.340000 %</b>	<b>33.340000 %</b>

K Partner's share of liabilities:

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

L Partner's capital account analysis:

Beginning capital account \$ \_\_\_\_\_

Capital contributed during the year \$ \_\_\_\_\_

Current year increase (decrease) \$ \_\_\_\_\_

Withdrawals & distributions \$ ( \_\_\_\_\_ )

Ending capital account \$ \_\_\_\_\_

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)

Partner# 3

2018

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year

beginning [ ] ending [ ]

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

See back of form and separate instructions.

Final K-1

Amended K-1

651113  
OMB No. 1545-0123

Part I Information About the Partnership

A Partnership's employer identification number  
**83-0700794**

B Partnership's name, address, city, state, and ZIP code  
**Viaan Auto LLC**  
**11841 Slater Ave NE**  
**Kirkland WA 98034**

C IRS Center where partnership filed return  
**e-file**

D  Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number  
**647-60-1881**

F Partner's name, address, city, state, and ZIP code  
**Ravichandra Sriram**  
**4403 150th Ave SE**  
**Bellevue WA 98006**

G  General partner or LLC member-manager  Limited partner or other LLC member

H  Domestic partner  Foreign partner

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	33.330000 %	33.330000 %
Loss	33.330000 %	33.330000 %
Capital	33.330000 %	33.330000 %

K Partner's share of liabilities:

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

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) <b>-10,994</b>	15	Credits
2	Net rental real estate income (loss)		
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)	C*	16
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	Z*	-10,994
		AA*	22,381
		AB*	22,020
14	Self-employment earnings (loss) <b>A -10,994</b>		
C	<b>44,623</b>		

\*See attached statement for additional information.

For IRS Use Only

L Partner's capital account analysis:

Beginning capital account \$ \_\_\_\_\_

Capital contributed during the year \$ \_\_\_\_\_

Current year increase (decrease) \$ \_\_\_\_\_

Withdrawals & distributions \$ ( \_\_\_\_\_ )

Ending capital account \$ \_\_\_\_\_

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)

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](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2018**

Attachment Sequence No. **179**

Name(s) shown on return **Viaan Auto LLC** Identifying number **83-0700794**

Business or activity to which this form relates

**Income**

**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 <b>smaller</b> 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 instructions	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	5,013

**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	0
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
19a 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			39 yrs.	MM	S/L	

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

20a 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	<b>Total.</b> 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	5,013
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	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2018)

Schedule <b>K</b>	Partnership's Section 199A Information Worksheet	2018
For calendar year 2018 or tax year beginning _____, ending _____		

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
---	---

	Activity Description	EIN	SSTB	PTP
Column A	<b>Income</b>			
Column B				
Column C				
Column D				

	Column A	Column B	Column C	Column D	Column E Totals
Ordinary business income (loss)	-32,985				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Other income (loss)					
Other deductions					
<b>Total qualified income</b>	<b>-32,985</b>				
<b>Qualified Business Income</b>	<b>-32,985</b>				<b>-32,985</b>
<b>Qualified PTP income</b>					
Qualified W-2 wages	67,149				67,149
Qualified property	66,066				66,066
Qualified REIT dividends					
Portion of QBI allocable payments received from co-op					
W-2 wages allocable to qualified payments					
Co-op's QPAI deduction allocated to patron and identified by co-op					

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2018</b>
Partnership Name <b>Viaan Auto LLC</b>		Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Sivaprasad Kancherila</b>		Taxpayer Identification Number <b>367-31-0683</b>

	Activity Description	SSN/EIN	SSTB	PTP
Column A	<b>Income</b>			
Column B				
Column C				
Column D				

	Column A	Column B	Column C	Column D	Column E Totals
Ordinary business income (loss)	-10,994				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Other income (loss)					
Other deductions					
<b>Total qualified income</b>	<b>-10,994</b>				
<b>Qualified Business Income</b>	<b>-10,994</b>				<b>-10,994</b>
<b>Qualified PTP income</b>					
Qualified W-2 wages	22,381				22,381
Qualified property	22,020				22,020
Qualified REIT dividends					
Portion of QBI allocable payments received from co-op					
W-2 wages allocable to qualified payments					
Co-op's QPAI deduction allocated to patron and identified by co-op					

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2018</b>
Partnership Name <b>Viaan Auto LLC</b>		Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Suresh Sunku</b>		Taxpayer Identification Number <b>055-88-7707</b>

	Activity Description	SSN/EIN	SSTB	PTP
Column A	<b>Income</b>			
Column B				
Column C				
Column D				

	Column A	Column B	Column C	Column D	Column E Totals
Ordinary business income (loss)	-10,997				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Other income (loss)					
Other deductions					
<b>Total qualified income</b>	<b>-10,997</b>				
<b>Qualified Business Income</b>	<b>-10,997</b>				<b>-10,997</b>
<b>Qualified PTP income</b>					
Qualified W-2 wages	22,387				22,387
Qualified property	22,026				22,026
Qualified REIT dividends					
Portion of QBI allocable payments received from co-op					
W-2 wages allocable to qualified payments					
Co-op's QPAI deduction allocated to patron and identified by co-op					



Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2018</b>
For calendar year 2018 or tax year beginning _____, ending _____		
Partnership Name <b>Viaan Auto LLC</b>		Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Ravichandra Sriram</b>		Taxpayer Identification Number <b>647-60-1881</b>

	Activity Description	SSN/EIN	SSTB	PTP
Column A	<b>Income</b>			
Column B				
Column C				
Column D				

	Column A	Column B	Column C	Column D	Column E Totals
Ordinary business income (loss)	-10,994				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Other income (loss)					
Other deductions					
<b>Total qualified income</b>	<b>-10,994</b>				
<b>Qualified Business Income</b>	<b>-10,994</b>				<b>-10,994</b>
<b>Qualified PTP income</b>					
Qualified W-2 wages	22,381				22,381
Qualified property	22,020				22,020
Qualified REIT dividends					
Portion of QBI allocable payments received from co-op					
W-2 wages allocable to qualified payments					
Co-op's QPAI deduction allocated to patron and identified by co-op					

83-0700794

**Federal Statements**

FYE: 12/31/2018

**Statement 1 - Form 1065, Page 1, Line 20 - Other Deductions**

<u>Description</u>	<u>Amount</u>
Advertising & Marketing	\$ 1,245
Bank charges	6,771
Insurance	2,574
Legal & Professional Fees	890
Office supplies	3,990
Supplies	2,233
Uniforms	1,027
Utilities	2,862
Waste Disposal	36
Training	10,000
Meals (50%)	50
Total	<u>\$ 31,678</u>

**Statement 2 - Form 1065, Schedule K, Line 18c - Nondeductible Expenses**

<u>Description</u>	<u>Amount</u>
Nondeductible Meals	\$ <u>49</u>
Total	\$ <u><u>49</u></u>

83-0700794

**Federal Statements**

FYE: 12/31/2018

**Sivaprasad Kancherila****367-31-0683****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals	\$ 16

**Schedule K-1, Line 20 - Other Information**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
Z	Section 199A Income	\$ -10,994
AA	Section 199A W-2 Wages	22,381
AB	Section 199A Unadjusted Basis	22,020

83-0700794

**Federal Statements**

FYE: 12/31/2018

**Suresh Sunku****055-88-7707****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals	\$ 17

**Schedule K-1, Line 20 - Other Information**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
Z	Section 199A Income	\$ -10,997
AA	Section 199A W-2 Wages	22,387
AB	Section 199A Unadjusted Basis	22,026

83-0700794

**Federal Statements**

FYE: 12/31/2018

**Ravichandra Sriram****647-60-1881****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals	\$ 16

**Schedule K-1, Line 20 - Other Information**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
Z	Section 199A Income	\$ -10,994
AA	Section 199A W-2 Wages	22,381
AB	Section 199A Unadjusted Basis	22,020

**Schedules L, M-1, & M-2 Worksheet**

Form **1065**

**2018**

For calendar year 2018, or tax year beginning , and ending

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

**Schedule L Balance Sheets per Books**

Beginning of tax year

End of tax year

	(a)	(b)	(c)	(d)
<b>Assets</b>				
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				
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments				
9a Buildings and other depreciable assets			66,066	
b Less accumulated depreciation			5,013	61,053
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets				
14 Total assets				61,053
<b>Liabilities and Capital</b>				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities				
21 Partners' capital accounts				-33,034
22 Total liabilities and capital				-33,034

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

1 Net income (loss) per books	-33,034	6 Income recorded on books this year not included on Schedule K, lines 1 through 11:	
2 Income included on Sch. K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year:		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, lines 1 through 13e, 16(1), and 16(2):		7 Deductions included on Schedule K, lines 1 through 13e, 16(1), and 16(2), not charged against book income this year:	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$ 49		b Other \$	
c Other \$ 49		8 Add lines 6 and 7	
5 Add lines 1 through 4	-32,985	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-32,985

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

1 Balance at beginning of year		6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases:	
3 Net income (loss) per books	-33,034	8 Add lines 6 and 7	
4 Other increases:		9 Balance at end of year. Subtract line 8 from line 5	-33,034
5 Add lines 1 through 4	-33,034		

**Partnership Self-Employment Worksheet**

Schedule **K**

**2018**

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

Activity Description	EIN	Entity Type
<b>A Income</b>		
<b>B</b>		
<b>C</b>		
	<b>A</b>	<b>B</b>
	<b>C</b>	
<b>1a.</b> Ordinary income (loss) (Schedule K, line 1)	<b>-32,985</b>	
<b>b.</b> Net income (loss) from certain rental real estate activities (see instructions)		
<b>c.</b> Net income (loss) from other rental activities (Schedule K, line 3c)		
<b>d.</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount		
<b>e.</b> Combine lines 1a through 1d	<b>-32,985</b>	
<b>2.</b> Net gain from Form 4797, Part II, line 17, included on line 1a above		
<b>3a.</b> Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	<b>-32,985</b>	
<b>b.</b> Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs		
<b>c.</b> Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each individual general partner's share in box 14 of Schedule K-1, using code A	<b>-32,985</b>	
<b>4a.</b> Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)		
<b>b.</b> Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs		
<b>c.</b> Subtract line 4b from line 4a. Include each individual general partner's share and each individual limited partner's share in box 14 of Schedule K-1, using code A		
<b>5.</b> Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	<b>-32,985</b>	

**Partner# 1**

**Partner's Self-Employment Worksheet**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Sivaprasad Kancherila</b>	Taxpayer Identification Number <b>367-31-0683</b>

Activity Description	Activity Disposed	Schedule K-1 Passthrough		
		EIN	Entity Type	PTP
<b>A Income</b>				
<b>B</b>				
<b>C</b>				

	A	B	C
<b>1a.</b> Ordinary income (loss) (Schedule K, line 1)	<b>-10,994</b>		
<b>b.</b> Net income (loss) from certain rental real estate activities (see instructions)			
<b>c.</b> Net income (loss) from other rental activities (Schedule K, line 3c)			
<b>d.</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount			
<b>e.</b> Combine lines 1a through 1d	<b>-10,994</b>		
<b>2.</b> Net gain from Form 4797, Part II, line 17, included on line 1a above			
<b>3a.</b> Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	<b>-10,994</b>		
<b>4a.</b> Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)			
<b>5.</b> Net earnings (loss) from self-employment. Combine lines 3a and 4a. Enter here and on Schedule K, line 14a	<b>-10,994</b>		



**Partner# 2**

**Partner's Self-Employment Worksheet**

**2018**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Suresh Sunku</b>	Taxpayer Identification Number <b>055-88-7707</b>

Activity Description	Activity Disposed	Schedule K-1 Passthrough		
		EIN	Entity Type	PTP
<b>A Income</b>				
<b>B</b>				
<b>C</b>				

	A	B	C
<b>1a.</b> Ordinary income (loss) (Schedule K, line 1)	<b>-10,997</b>		
<b>b.</b> Net income (loss) from certain rental real estate activities (see instructions)			
<b>c.</b> Net income (loss) from other rental activities (Schedule K, line 3c)			
<b>d.</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount			
<b>e.</b> Combine lines 1a through 1d	<b>-10,997</b>		
<b>2.</b> Net gain from Form 4797, Part II, line 17, included on line 1a above			
<b>3a.</b> Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	<b>-10,997</b>		
<b>4a.</b> Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)			
<b>5.</b> Net earnings (loss) from self-employment. Combine lines 3a and 4a. Enter here and on Schedule K, line 14a	<b>-10,997</b>		

**Partner# 3**

**Partner's Self-Employment Worksheet**

**2018**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

Partnership Name **Viaan Auto LLC** Employer Identification Number **83-0700794**

Partner's Name **Ravichandra Sriram** Taxpayer Identification Number **647-60-1881**

Activity Description	Activity Disposed	Schedule K-1 Passthrough		
		EIN	Entity Type	PTP
<b>A Income</b>				
<b>B</b>				
<b>C</b>				

	A	B	C
<b>1a.</b> Ordinary income (loss) (Schedule K, line 1)	<b>-10,994</b>		
<b>b.</b> Net income (loss) from certain rental real estate activities (see instructions)			
<b>c.</b> Net income (loss) from other rental activities (Schedule K, line 3c)			
<b>d.</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount			
<b>e.</b> Combine lines 1a through 1d	<b>-10,994</b>		
<b>2.</b> Net gain from Form 4797, Part II, line 17, included on line 1a above			
<b>3a.</b> Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	<b>-10,994</b>		
<b>4a.</b> Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)			
<b>5.</b> Net earnings (loss) from self-employment. Combine lines 3a and 4a. Enter here and on Schedule K, line 14a	<b>-10,994</b>		

**Partner# 1**

**Partner's Basis Worksheet, Page 1**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Sivaprasad Kancherila</b>	Taxpayer Identification Number <b>367-31-0683</b>

**Beginning of year** ..... **0**

**Increases:**

Capital contributions:	Cash	Property (adjusted basis)	
"Excess" depletion			
Income items:	Ordinary income		
	Net income from rental real estate activities		
	Net income from other rental activities		
	Interest		
	Dividends		
	Royalties		
	Net short-term capital gain		
	Net long-term capital gain		
	Other portfolio income		
	Net gain under section 1231		
	Other income		
	Tax-exempt interest and other income		
Other increases:	Transfer of capital		
	Gain on disposition of section 179 assets		
	Other increases		
Distributions:	Cash	Property (adjusted basis)	
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	

**Subtotal** ..... **0**

Distribution in excess of partner basis

**Decreases:**

Noncap items:	Nondeductible expenses		
	Charitable contributions		
	Foreign taxes		
Loss items:	Ordinary loss		
	Net loss from rental real estate activities		
	Net loss from other rental activities		
	Royalties		
	Net short-term capital loss		
	Net long-term capital loss		
	Other portfolio loss		
	Net loss under section 1231		
	Other losses		
	Section 179 expense		
	Deductions related to portfolio income		
	Other deductions		
	Interest expense on investment debts		
	Section 59(e)(2) expenditures		
	Loss on disposition of section 179 assets		
Depletion			
Other decreases			

**End of year** ..... **0**

**Partner# 1****Partner's Basis Worksheet, Page 2**Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name

**Viaan Auto LLC**

Employer Identification Number

**83-0700794**

Partner's Name

**Sivaprasad Kancherila**

Taxpayer Identification Number

**367-31-0683**

	<b>Suspended Amount</b>	<b>Current Year</b>	<b>Total Loss</b>	<b>Percent</b>	<b>Allowed Loss</b>	<b>Disallowed Loss</b>
Nondeductible noncapital exps:						
Nondeductible expenses		<b>16</b>	<b>16</b>	<b>100.00</b>		<b>16</b>
Charitable contributions						
Foreign taxes						
Total nonded noncapital exps		<b>16</b>	<b>16</b>			<b>16</b>
Losses and deductions:						
Ordinary loss		<b>10,994</b>	<b>10,994</b>	<b>100.00</b>		<b>10,994</b>
Rental real estate loss						
Other rental activity loss						
Royalties						
Short-term capital loss						
Long-term capital loss						
Other portfolio loss						
Section 1231 loss						
Other losses						
Section 179 expense						
Portfolio income deductions						
Other deductions						
Investment debt interest						
Sect 59(e)(2) expenditures						
Loss on disp of 179 assets						
Depletion						
Total losses and deductions		<b>10,994</b>	<b>10,994</b>			<b>10,994</b>

\*Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

**Partner# 2**

**Partner's Basis Worksheet, Page 1**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Suresh Sunku</b>	Taxpayer Identification Number <b>055-88-7707</b>

**Beginning of year** ..... **0**

**Increases:**

Capital contributions:	Cash	Property (adjusted basis)	
"Excess" depletion			
Income items:	Ordinary income		
	Net income from rental real estate activities		
	Net income from other rental activities		
	Interest		
	Dividends		
	Royalties		
	Net short-term capital gain		
	Net long-term capital gain		
	Other portfolio income		
	Net gain under section 1231		
	Other income		
	Tax-exempt interest and other income		
Other increases:	Transfer of capital		
	Gain on disposition of section 179 assets		
	Other increases		
Distributions:	Cash	Property (adjusted basis)	
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	

**Subtotal** ..... **0**

Distribution in excess of partner basis

**Decreases:**

Noncap items:	Nondeductible expenses		
	Charitable contributions		
	Foreign taxes		
Loss items:	Ordinary loss		
	Net loss from rental real estate activities		
	Net loss from other rental activities		
	Royalties		
	Net short-term capital loss		
	Net long-term capital loss		
	Other portfolio loss		
	Net loss under section 1231		
	Other losses		
	Section 179 expense		
	Deductions related to portfolio income		
	Other deductions		
	Interest expense on investment debts		
	Section 59(e)(2) expenditures		
	Loss on disposition of section 179 assets		
Depletion			
Other decreases			

**End of year** ..... **0**

**Partner# 2**

**Partner's Basis Worksheet, Page 2**

**2018**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Suresh Sunku</b>	Taxpayer Identification Number <b>055-88-7707</b>

	Suspended Amount	Current Year	Total Loss	Percent	Allowed Loss	Disallowed Loss
Nondeductible noncapital exps:						
Nondeductible expenses		17	17	100.00		17
Charitable contributions						
Foreign taxes						
Total nonded noncapital exps		17	17			17
Losses and deductions:						
Ordinary loss		10,997	10,997	100.00		10,997
Rental real estate loss						
Other rental activity loss						
Royalties						
Short-term capital loss						
Long-term capital loss						
Other portfolio loss						
Section 1231 loss						
Other losses						
Section 179 expense						
Portfolio income deductions						
Other deductions						
Investment debt interest						
Sect 59(e)(2) expenditures						
Loss on disp of 179 assets						
Depletion						
Total losses and deductions		10,997	10,997			10,997

\*Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

**Partner# 3**

**Partner's Basis Worksheet, Page 1**

Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name <b>Viaan Auto LLC</b>	Employer Identification Number <b>83-0700794</b>
Partner's Name <b>Ravichandra Sriram</b>	Taxpayer Identification Number <b>647-60-1881</b>

**Beginning of year** ..... **0**

**Increases:**

Capital contributions:	Cash	Property (adjusted basis)	
"Excess" depletion			
Income items:	Ordinary income		
	Net income from rental real estate activities		
	Net income from other rental activities		
	Interest		
	Dividends		
	Royalties		
	Net short-term capital gain		
	Net long-term capital gain		
	Other portfolio income		
	Net gain under section 1231		
	Other income		
	Tax-exempt interest and other income		
Other increases:	Transfer of capital		
	Gain on disposition of section 179 assets		
	Other increases		
Distributions:	Cash	Property (adjusted basis)	
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	

**Subtotal** ..... **0**

Distribution in excess of partner basis

**Decreases:**

Noncap items:	Nondeductible expenses		
	Charitable contributions		
	Foreign taxes		
Loss items:	Ordinary loss		
	Net loss from rental real estate activities		
	Net loss from other rental activities		
	Royalties		
	Net short-term capital loss		
	Net long-term capital loss		
	Other portfolio loss		
	Net loss under section 1231		
	Other losses		
	Section 179 expense		
	Deductions related to portfolio income		
	Other deductions		
	Interest expense on investment debts		
	Section 59(e)(2) expenditures		
	Loss on disposition of section 179 assets		
Depletion			
Other decreases			

**End of year** ..... **0**

**Partner# 3****Partner's Basis Worksheet, Page 2**Schedule **K-1**

For calendar year 2018, or tax year beginning , and ending

**2018**

Partnership Name

**Viaan Auto LLC**

Employer Identification Number

**83-0700794**

Partner's Name

**Ravichandra Sriram**

Taxpayer Identification Number

**647-60-1881**

	<b>Suspended Amount</b>	<b>Current Year</b>	<b>Total Loss</b>	<b>Percent</b>	<b>Allowed Loss</b>	<b>Disallowed Loss</b>
Nondeductible noncapital exps:						
Nondeductible expenses		<b>16</b>	<b>16</b>	<b>100.00</b>		<b>16</b>
Charitable contributions						
Foreign taxes						
Total nonded noncapital exps		<b>16</b>	<b>16</b>			<b>16</b>
Losses and deductions:						
Ordinary loss		<b>10,994</b>	<b>10,994</b>	<b>100.00</b>		<b>10,994</b>
Rental real estate loss						
Other rental activity loss						
Royalties						
Short-term capital loss						
Long-term capital loss						
Other portfolio loss						
Section 1231 loss						
Other losses						
Section 179 expense						
Portfolio income deductions						
Other deductions						
Investment debt interest						
Sect 59(e)(2) expenditures						
Loss on disp of 179 assets						
Depletion						
Total losses and deductions		<b>10,994</b>	<b>10,994</b>			<b>10,994</b>

\*Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.



## Schedule K-1 Summary Worksheet

Form **1065**

**2018**

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

Partner Name

SSN/EIN

Column A	Sivaprasad Kancherila	367-31-0683
Column B	Suresh Sunku	055-88-7707
Column C	Ravichandra Sriram	647-60-1881
Column D		

Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1 Ordinary income	-10,994	-10,997	-10,994		-32,985
2 Net income-rent					
3c Net inc-oth rent					
4 Guaranteed pmts					
5 Interest income					
6a Ordinary dividends					
6b Qual dividends					
6c Dividend equivalents					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction					
13a Contributions					
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings	-10,994	-10,997	-10,994		-32,985
14b Gross farming inc					
14c Gross nonfarm inc	44,623	44,637	44,623		133,883
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qual rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
16b Gross inc all src					
16c-hTot foreign income					
16i-o Tot foreign deds					
16p-qTotal foreign taxes					
17a Depr adjustment					
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt					
18c Nonded expense	16	17	16		49
19a Cash distributions					
19b Property distributions					
20a Invest income					
20b Invest expense					

## Schedule K-1 Percentages Summary Worksheet

Form **1065**

**2018**

For calendar year 2018, or tax year beginning

, and ending

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	Sivaprasad KancheriIa	33,330,000	33,330,000	33,330,000	33,330,000	33,330,000	33,330,000
2	Suresh Sunku	33,340,000	33,340,000	33,340,000	33,340,000	33,340,000	33,340,000
3	Ravichandra Sriram	33,330,000	33,330,000	33,330,000	33,330,000	33,330,000	33,330,000

## Reconciliation of Partners' Basis Worksheet

Form **1065**

**2018**

For calendar year 2018, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Partnership Name

Employer Identification Number

**Viaan Auto LLC**

**83-0700794**

Partner Number	Partner Name	Beginning Basis	Increases	Distribution in Excess of Basis	Allowed Decreases	Ending Basis
1	Sivaprasad Kancherila	0	0	0	0	0
2	Suresh Sunku	0	0	0	0	0
3	Ravichandra Sriram	0	0	0	0	0

Total this page 0

Total all pages 0

0

0

0

83-0700794

**Federal Statements**

FYE: 12/31/2018

**Form 1065, Page 1, Line 14 - Taxes**

<u>Description</u>	<u>Amount</u>
State Taxes	\$ 14,664
Payroll taxes	7,109
Total	<u>\$ 21,773</u>

83-0700794

## Federal Asset Report Income

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Equipment	6/13/18	55,000			55,000	7 MO S/L	0	4,583
2	Purchas PURchase	6/13/18	11,066			11,066	15 MO S/L	0	430
	<b>Total Other Depreciation</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>
	<b>Total ACRS and Other Depreciation</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>
	<b>Grand Totals</b>		66,066			66,066		0	5,013
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>

# AMT Asset Report

## Income

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>Other Depreciation:</b>									
1	Equipment	6/13/18	55,000			55,000	7 MO S/L	0	4,583
2	Purchas PUrchase	6/13/18	11,066			11,066	15 MO S/L	0	430
	<b>Total Other Depreciation</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>
	<b>Total ACRS and Other Depreciation</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>
	<b>Grand Totals</b>		66,066			66,066		0	5,013
	<b>Less: Dispositions and Transfers</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>66,066</u>			<u>66,066</u>		<u>0</u>	<u>5,013</u>

# Depreciation Adjustment Report

## All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
<b>Additional ACE Information for Other Assets:</b>							
Page 1	1	1	Equipment	4,583	4,583	4,583	s
Page 1	1	2	Purchas PURchase	430	430	430	s
				<u>5,013</u>	<u>5,013</u>	<u>5,013</u>	s
<b>Totals for ACE Depreciation Adjustment:</b>							
AMT Depreciation Addback					<u>5,013</u>		
ACE Depreciation Expense						<u>5,013</u>	s

s - Substituted applicable AMT or Tax data when ACE column is blank.

**Future Depreciation Report**

**FYE: 12/31/19**

FYE: 12/31/2018

**Income**

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
<b>Other Depreciation:</b>						
1	Equipment	6/13/18	55,000	7,857	7,857	0
2	Purchas PURchase	6/13/18	11,066	738	738	0
	<b>Total Other Depreciation</b>		<u>66,066</u>	<u>8,595</u>	<u>8,595</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>66,066</u>	<u>8,595</u>	<u>8,595</u>	<u>0</u>
	<b>Grand Totals</b>		<u>66,066</u>	<u>8,595</u>	<u>8,595</u>	<u>0</u>