

**Sudha Periasamy CPA PLLC
1112 Carson Dr
Allen, TX 75002-1717
214-785-7250**

April 16, 2022

CONFIDENTIAL

MUTHUKUMAR GANESAN
10001 LEVELLAND PLACE
MCKINNEY, TX 75071

Dear MUTHUKUMAR:

We have prepared the enclosed copy of your Schedule K-1 for DHOSTH INVESTMENT LLC limited liability company. It contains your share of the limited liability company's items of income/loss, deductions, credits, and other information for the limited liability company's tax year ended December 31, 2021. These items are to be reported on your federal income tax return; therefore, this schedule should be retained with your tax records and documentation.

Also enclosed is state K-1 information, if applicable. This information should also be retained with your tax records and documentation.

Also enclosed is your basis information. This information consists of your basis in the limited liability company and, if applicable, your share of any suspended or disallowed losses. Retain this information with your tax records; it may be needed to complete your federal income tax return.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Sudha Periasamy CPA PLLC

Partner# 43

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

2021

For calendar year 2021, 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

651121 OMB No. 1545-0123

Table with 4 columns: Line number, Description, Column number, and Other information. Includes rows for Ordinary business income, Net rental real estate income, Credits, Dividends, etc.

Part I Information About the Partnership

Form section for Part I containing fields for Partnership's employer identification number (85-4184608), name (DHOSTH INVESTMENT LLC), address (13290 COOL MEADOW DR, FRISCO, TX 75035), and filing status (e-file).

Part II Information About the Partner

Form section for Part II containing fields for Partner's SSN (191-86-2342), name (MUTHUKUMAR GANESAN), address (10001 LEVELLAND PLACE, MCKINNEY, TX 75071), and partner type (Limited partner).

Table for Partner's share of profit, loss, and capital. Shows beginning and ending percentages for Profit, Loss, and Capital, all at 1.641830%.

Form section for Partner's share of liabilities, including nonrecourse, qualified nonrecourse financing, and recourse.

Table for Partner's Capital Account Analysis. Shows beginning capital account of \$53,125, ending capital account of \$52,782, and current year net income of -\$343.

Form section for Did the partner contribute property with a built-in gain (loss)? Answered No.

Form section for Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss).

SCHEDULE K-1 (1065) BOXES AND CODES

1. **Ordinary business income (loss)**
2. **Net rental real estate income (loss)**
3. **Other net rental income (loss)**
- 4a. **Guaranteed payment: Services**
- 4b. **Guaranteed payment: Capital**
- 4c. **Guaranteed payment: Total**
5. **Interest income**
- 6a. **Ordinary dividends**
- 6b. **Qualified dividends**
- 6c. **Dividend equivalents**
7. **Royalties**
8. **Net short-term capital gain (loss)**
- 9a. **Net long-term capital gain (loss)**
- 9b. **Collectibles (28%) gain (loss)**
- 9c. **Unrecaptured section 1250 gain**
10. **Net section 1231 gain (loss)**
11. **Other income (loss)**
 - A Other portfolio income (loss)
 - B Involuntary conversions
 - C Section 1256 contracts & straddles
 - D Mining exploration costs recapture
 - E Cancellation of debt
 - F Section 743(b) positive adjustments
 - G Reserved for future use
 - H Section 951(a) income inclusions
 - I Other income (loss)
12. **Section 179 deduction**
13. **Other deductions**
 - A Cash contributions (60%)
 - B Cash contributions (30%)
 - C Noncash contributions (50%)
 - D Noncash contributions (30%)
 - E Capital gain property to a 50% organization (30%)
 - F Capital gain property (20%)
 - G Contributions (100%)
 - H Investment interest expense
 - I Deductions – royalty income
 - J Section 59(e)(2) expenditures
 - K Excess business interest expense
 - L Deductions – portfolio (other)
 - M Amounts paid for medical insurance
 - N Educational assistance benefits
 - O Dependent care benefits
 - P Preproductive period expenses
 - Q Reserved for future use
 - R Pensions and IRAs
 - S Reforestation expense deduction
 - T and U Reserved for future use
 - V Section 743(b) negative adjustments
 - W Other deductions
 - X Reserved for future use
14. **Self-employment earnings (loss)**
 - A Net earnings (loss) from self-employment
 - B Gross farming or fishing income
 - C Gross non-farm income
15. **Credits**
 - A Reserved for future use
 - B Reserved for future use
 - C Low-income housing cr (sec 42(j)(5)) from post-2007 bldgs
 - D Low-income housing cr (other) from post-2007 bldgs
 - E Qualified rehabilitation expenditures (rental real estate)
 - F Other rental real estate credits
 - G Other rental credits
 - H Undistributed capital gains credit
 - I Biofuel producer credit
 - J Work opportunity credit
 - K Disabled access credit
 - L Empowerment zone employment credit
 - M Credit for increasing research activities
 - N Credit for employer social security and Medicare taxes
 - O Backup withholding
 - P Other credits
17. **Alternative minimum tax (AMT) items**
 - A Post-1986 depreciation adjustment
 - B Adjusted gain or loss
 - C Depletion (other than oil & gas)
 - D Oil, gas, & geothermal – gross income
 - E Oil, gas, & geothermal – deductions
 - F Other AMT items
18. **Tax-exempt income and nondeductible expenses**
 - A Tax-exempt interest income
 - B Other tax-exempt income
 - C Nondeductible expenses
19. **Distributions**
 - A Cash and marketable securities
 - B Distribution subject to section 737
 - C Other property
20. **Other information**
 - A Investment income
 - B Investment expenses
 - C Fuel tax credit information
 - D Qualified rehabilitation expenditures (other than RRE)
 - E Basis of energy property
 - F Recap of low-income housing cr for sec 42(j)(5) ptrshps
 - G Recap of low-income housing cr for other ptrshps
 - H Recapture of investment credit
 - I Recapture of other credits
 - J Look-back interest – completed long-term contracts
 - K Look-back interest – income forecast method
 - L Dispositions of property with section 179 deductions
 - M Recapture of section 179 deduction
 - N Business interest expense (information item)
 - O Section 453(l)(3) information
 - P Section 453A(c) information
 - Q Section 1260(b) information
 - R Interest allocable to production expenditures
 - S Capital construction fund (CCF) nonqualified withdrawals
 - T Depletion deduction
 - U Section 743(b) basis adjustment
 - V Unrelated business taxable income
 - W Precontribution gain (loss)
 - X Reserved for future use
 - Y Net investment income
 - Z Section 199A information
 - AA Section 704(c) information
 - AB Section 751 gain (loss)
 - AC Section 1(h)(5) gain (loss)
 - AD Deemed section 1250 unrecaptured gain
 - AE Excess taxable income
 - AF Excess business interest income
 - AG Gross receipts for section 448(c)
 - AH Other information
21. **Foreign taxes paid or accrued**

DHOSIN4608 DHOSTH INVESTMENT LLC

4/16/2022 9:53 AM

85-4184608

Federal Statements

FYE: 12/31/2021

MUTHUKUMAR GANESAN

191-86-2342

Schedule K-1, Line 13 - Other Deductions

<u>Code</u>	<u>Description</u>	<u>Amount</u>
W	FEES	\$ 53

Partner# 43

Schedule K-1	Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet	2021
For calendar year 2021, or tax year beginning _____, and ending _____		

Partnership Name DHOSTH INVESTMENT LLC	Employer Identification Number 85-4184608
Partner's Name MUTHUKUMAR GANESAN	Taxpayer Identification Number 191-86-2342

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss -290

Subtotal -290

Schedule K Subtractions:

Other Deductions:

FEES 53

Subtotal 53

Total per Schedule K-1, Current Year Net Income (Loss) **-343**

Partner# 43

Schedule K-1	Partner's Section 199A Information Worksheet	2021
For calendar year 2021 or tax year beginning _____, ending _____		

Partnership Name DHOSTH INVESTMENT LLC	Employer Identification Number 85-4184608
Partner's Name MUTHUKUMAR GANESAN	Taxpayer Identification Number 191-86-2342

Schedule K-1, Box 20, Code Z - Section 199A Information

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	INVESTMENT				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-290				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages					
Qualified property					
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					
Section 199A REIT dividends					

Partner# 43

Partner's Basis Worksheet, Page 1

Schedule K-1	For calendar year 2021, or tax year beginning _____, and ending _____	2021
---------------------	-----------------------------------------------------------------------	-------------

Partnership Name DHOSTH INVESTMENT LLC	Employer Identification Number 85-4184608
Partner's Name MUTHUKUMAR GANESAN	Taxpayer Identification Number 191-86-2342

Beginning of year	53,125
Capital contributions: Cash	
Property (adjusted basis)	
Income items: Ordinary business income	
Net rental real estate income	
Other net rental income	
Interest	
Dividends	
Royalties	
Net short-term capital gain	
Net long-term capital gain	
Net section 1231 gain	
Other portfolio income	
Other income	
Tax-exempt interest and other tax-exempt income	
Excess depletion	
Transfer of capital	
Gain on disposition of section 179 assets	
Other increases	
Distributions: Cash	
Property (adjusted basis)	(_____)
Change in liabilities: Current year	
Prior year	(_____)
Subtotal	53,125
Distribution in excess of partner basis	
Noncapital expenses: Nondeductible expenses	
Deductible losses: Ordinary business loss	290
Net rental real estate loss	
Other net rental loss	
Royalties	
Net short-term capital loss	
Net long-term capital loss	
Net section 1231 loss	
Other portfolio loss	
Other losses	
Section 179 deduction	
Charitable contributions	
Investment interest expense	
Section 59(e)(2) expenditures	
Portfolio income deductions	
Other deductions	53
Foreign taxes	
Loss on disposition of section 179 assets	
Depletion	343
Other decreases	
End of year	52,782

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

