

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

August 19, 2023

#### 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, 2022. 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	П	Final K-1	Amended K-	1	<b>L51121</b> OMB No. 1545-0123
Schedule K-1 2022	Part III Partner's Share of Current Year Income,				
(Form 1065) Department of the Treasury	1		•	its, a	self-employment earnings (loss)
Internal Revenue Service For calendar year 2022, or tax year		Ordinary business inco	589	14	Sen-employment earnings (loss)
beginning ending ending	2	Net rental real estate in	ncome (loss)		
Partner's Share of Income, Deductions, Credits, etc.  See separate instructions.	3	Other net rental income	e (loss)	15	Credits
Part I Information About the Partnership			,		
A Partnership's employer identification number	4a	Guaranteed payments	for services		
85-4184608	<u> </u>				
B Partnership's name, address, city, state, and ZIP code DHOSTH INVESTMENT LLC	4b	Guaranteed payments	for capital	16	Schedule K-3 is attached if checked
	4c	Total guaranteed paym	nents	17	Alternative minimum tax (AMT) items
13290 COOL MEADOW DR					
FRISCO TX 75035	5	Interest income			
C IRS Center where partnership filed return:	<u> </u>				
e-file	6a	Ordinary dividends			
Check if this is a publicly traded partnership (PTP)					
Part II Information About the Partner  E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)	6b	Qualified dividends		18	Tax-exempt income and nondeductible expenses
191-86-2342	6c	Dividend equivalents			'
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	80	Dividend equivalents			
MUTHUKUMAR GANESAN	7	Royalties			
10001 LEVELLAND PLACE		,			
MCKINNEY TX 75071	8	Net short-term capital	gain (loss)	19	Distributions
	9a	Net long-term capital g	ain (loss)		Sista Buttorio
G General partner or LLC member-manager Limited partner or other LLC member		Net long-term capital g	aiii (ioss)		
H1 X Domestic partner Foreign partner	9b	Collectibles (28%) gain	(loss)	20	Other information
H2 If the partner is a disregarded entity (DE), enter the partner's:	_			20	Other information
TIN	9c	Unrecaptured section 1	250 gain	Z*	STMT
If What type of entity is this partner? Individual	10	Net section 1231 gain			
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	11	Other income (loss)		AG*	STMT
J Partner's share of profit, loss, and capital (see instructions):  Beginning Ending	L'''	Caror modific (1995)			
Profit 1.641830 % 1.641830 %					
Loss 1.641830 % 1.641830 % Capital 1.641830 %	12	Section 179 deduction		21	Foreign taxes paid or accrued
Capital 1.641830 %	<u> </u>				
K Partner's share of liabilities: Beginning Ending	13	Other deductions			
Nonrecourse \$ \$ Qualified nonrecourse					
financing \$ 21 \$	<u> </u>				
Recourse \$  Check this box if Item K includes liability amounts from lower tier partnerships X					
L Partner's Capital Account Analysis	22	More than one acti	vity for at-risk purp	oses*	
Beginning capital account \$ 52,835	23	More than one acti			
Capital contributed during the year\$  Current year net income (loss)\$  -589	- 3	ee attached state	ment for auc	illiona	ii iniormauon.
Other increase (decrease) (attach explanation) \$	<u>&gt;</u>				
Withdrawals & distributions	ő				
Ending capital account	Use				
Yes X No If "Yes," attach statement. See instructions.	For IRS Use Only				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	For				
Beginning\$					

# SCHEDULE K-1 (1065) BOXES AND CODES

- Ordinary business income (loss)
- Net rental real estate income (loss) 2.
- Other net rental income (loss) 3.
- Guaranteed payment: Services
- 4b. Guaranteed payment: Capital
- 4c. Guaranteed payment: Total
- 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)
- - Other portfolio income (loss)
  - Involuntary conversions С Section 1256 contracts & straddles

  - Mining exploration costs recapture
  - Cancellation of debt
  - Section 743(b) positive adjustments
  - G Reserved for future use
  - Section 951(a) income inclusions
  - Other income (loss)
- 12. Section 179 deduction
- 13. Other deductions
  - A Cash contributions (60%)
  - Cash contributions (30%)
  - Noncash contributions (50%)
  - Noncash contributions (30%)
  - Capital gain property to a 50% organization (30%)
  - Capital gain property (20%)
  - Contributions (100%)
  - н Investment interest expense
  - Deductions royalty income
  - J Section 59(e)(2) expenditures
  - Excess business interest expense
  - 1 Deductions - portfolio (other)
  - Amounts paid for medical insurance
  - Ν Educational assistance benefits
  - Dependent care benefits
  - Preproductive period expenses
  - a Reserved for future use
  - Pensions and IRAs
  - Reforestation expense deduction
  - and **U** Reserved for future use
  - Section 743(b) negative adjustments
  - Other deductions
  - Reserved for future use

- 14. Self-employment earnings (loss)
  - Net earnings (loss) from self-employment
  - Gross farming or fishing income
  - Gross non-farm income
- 15. Credits
  - Reserved for future use
  - В Reserved for future use
  - Low-income housing cr (sec 42(j)(5)) from post-2007 bldgs
  - ח Low-income housing cr (other) from post-2007 bldgs
  - Qualified rehabilitation expenditures (rental real estate)
  - Other rental real estate credits
  - Other rental credits G
  - Undistributed capital gains credit
  - Biofuel producer credit
  - Work opportunity credit
  - Disabled access credit
  - Empowerment zone employment credit
  - Credit for increasing research activities
  - Credit for employer social security and Medicare taxes
  - Backup withholding
  - Other credits

### 17. Alternative minimum tax (AMT) items

- Post-1986 depreciation adjustment
- В Adjusted gain or loss
- C Depletion (other than oil & gas)
- Oil, gas, & geothermal gross income
- Е Oil, gas, & geothermal - deductions
- Other AMT items

#### 18. Tax-exempt income and nondeductible expenses

- A Tax-exempt interest income
- Other tax-exempt income
- Nondeductible expenses

## 19. Distributions

- A Cash and marketable securities
- Distribution subject to section 737
- C Other property

- 20. Other information
  - Investment income
  - Investment expenses
  - Fuel tax credit information
  - Qualified rehabilitation expenditures (other than RRE)
  - Basis of energy property
  - Recap of low-income housing cr for sec 42(j)(5) ptrshps
  - Recap of low-income housing cr for other ptrshps
  - Recapture of investment credit
  - Recapture of other credits
  - Look-back interest completed long-term contracts
  - Look-back interest income forecast method
  - Dispositions of property with section 179 deductions
  - Recapture of section 179 deduction
  - Business interest expense (information item)
  - Section 453(I)(3) information
  - Section 453A(c) information
  - Section 1260(b) information
  - Interest allocable to production expenditures
  - Capital construction fund (CCF) nonqualified withdrawals
  - Depletion deduction
  - Section 743(b) basis adjustment
  - Unrelated business taxable income
  - w Precontribution gain (loss)
  - Reserved for future use
  - Net investment income
  - 7 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

85-4184608

FYE: 12/31/2022

Federal Statements MUTHUKUMAR GANESAN 191-86-2342 8/19/2023 7:57 AM

<u>de</u>	Description			Amount		
Gros	s Receipts	for 2021			\$	2,013

Partner# 43

Analysis of Partner's K-1, Current Year Net Income (Loss	) Worksheet
Schedule <b>K-1</b> For calendar year 2022, or tax year beginning , and ending	2022
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	-589 
Subtotal	-589
Total per Schedule K-1, Current Year Net Income (Loss)	-589 

Partner# 43

	Partner's Section 199A	Information Worksheet	
Schedule <b>K-1</b>	For colonidar year 2002, or toy year havinging	and anding	2022
	For calendar year 2022, or tax year beginning	, and ending	
Partnership Name		Employ	er Identification Number
DHOSTH IN	VESTMENT LLC	85-4	184608
Partner's Name		Тахрау	er Identification Number
MUTHUKUMA	R GANESAN	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	2000			
Column B					
Column C					
Column D					
Column E					

-589

Column A Column B Column C Column D Column E

## QBI or Qualified PTP items:

Ordinary business income (loss)

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 <b>K-1</b>			2022
Partnership Name	For calendar year 2022, or tax year beginning , and ending	Employer I	Lentification Number
DHOSTH INVE	STMENT LLC	85-418	4608
Partner's Name  MUTHUKUMAR	GANESAN	Taxpayer I <b>191-86</b>	dentification Number 5-2342
Danissis a of			E2 02E
Beginning of year			52,835
Capital contribution	ns: 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	s: Current year		
	Prior year ((	)	
Subtotal			52,835
			•
Distribution in exce	ss of partner basis		
Noncapital expens	es:Nondeductible expenses		
Deductible losses:		589	
	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		
	Foreign taxes		
	Loss on disposition of section 179 assets		F00
Other de-	Depletion		589
Other decreases		·····	_
End of year			52,246
End of year		=	32,240

Partner# 43 Partner's Schedule K-1 Activity Worksheet 2022 Schedule K-1 For calendar year 2022, or tax year beginning , and ending Employer Identification Number Partnership Name 85-4184608 DHOSTH INVESTMENT LLC Partner's Name Taxpayer Identification Number MUTHUKUMAR GANESAN 191-86-2342 Activity Schedule K-1 Passthrough **Activity Description** Disposed EIN PTP **Entity Type** INVESTMENT FRIENDS REALTY LLC 86-2146952 Partnership Misc Amounts Schedule K-1 В С Box Code Description Α 21 ĸ Qual nonrecourse liab - at risk - BOY -589 1 Ordinary business income (loss) 20 Gross Receipts for 2021 2,013 AG