

Schedule K-1 (Form 1065)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 88-1580807
B Partnership's name, address, city, state, and ZIP code SHERMAN PROJECTS LLC 6923 DESEO Irving, TX 75039
C IRS center where partnership filed return: OGDEN, UT
D 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.) 024-75-7914
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Avinash Kesa 2637 Cone flower st McKinney TX 75071
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
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 3.57000% 3.57000%
Loss 3.57000% 3.57000%
Capital 3.57000% 3.57000%
Check if decrease is due to sale or exchange of partnership interest
K Partner's share of liabilities: Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ 76,288.
Recourse \$ \$
Check this box if item K includes liability amounts from lower-tier partnerships

L Partner's Capital Account Analysis

Table with columns: Description, Beginning capital account, Ending capital account. Rows include Capital contributed during the year (\$50,000), Current year net income (loss) (-4,416), Other increase (decrease), Withdrawals and distributions, Ending capital account (\$45,584).

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

Yes No (checked) If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Table with columns: Description, Amount. Rows include Beginning, Ending.

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

Main table with columns: Line number, Description, Amount, Code. Rows include Ordinary business income (loss) (-4,416), Net rental real estate income (loss), Other net rental income (loss), Credits, Guaranteed payments for services, Guaranteed payments for capital, Total guaranteed payments, Alternative minimum tax (AMT) items, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Distributions, Net long-term capital gain (loss), Collectibles (28%) gain (loss), Other information (2,247), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Foreign taxes paid or accrued, Other deductions.

22 More than one activity for at-risk purposes*
23 More than one activity for passive activity purposes*
*See attached statement for additional information.

For IRS Use Only

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (Avinash Kesa)

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc. (Avinash Kesa)

Supplemental Information

Continuation Statement

Description	Amount
Box 20, Code N:	
Business interest expense detail	
-Included in ord business income (line 1)	2,247.
-Included in rental income (line 2)	

Statement A—QBI Pass-through Entity Reporting

Partnership's name: SHERMAN PROJECTS LLC		Partnership's EIN: 88-1580807	
Partner's name: Avinash Kesa		Partner's identifying no: 024-75-7914	
		1065, Line 22	
Partner's share of:		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input checked="" type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	-4,416.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Section 199A dividends			