

ARK GROUP LLC  
LIQUOR & SMOKE STOP  
2829 N MAIN ST STE 135  
BAYTOWN, TX 77521  
786 731-8460

April 25, 2024

SHAHBAZ HIRANI  
225 FLUOR DANIEL DRIVE 12202  
SUGAR LAND, TX 77479

RE:  
ARK GROUP LLC  
LIQUOR & SMOKE STOP  
88-2221500  
Schedule K-1 from Partnership's 2023 Return of Income

Dear SHAHBAZ HIRANI:

Enclosed is your 2023 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from ARK GROUP LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2023 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

ARK GROUP LLC

Enclosure(s)

## 2023 Partner's Capital Account Reconciliation

Partnership Name	Employer I.D. number
ARK GROUP LLC	88-2221500
Name of Partner	Partner's I.D. number
SHAHBAZ HIRANI	662-56-5200

### I. SCHEDULE K-1, ITEM L:

BEGINNING CAPITAL ACCOUNT .....	51,243.
CAPITAL CONTRIBUTED DURING THE YEAR .....	29,755.
<b>PARTNER'S SHARE OF LINES 3, 4 AND 7, FORM 1065, SCH. M-2:</b>	
TAX NET INCOME (LOSS) (line 3) .....	-2,914.
OTHER INCREASES (line 4) .....	
OTHER DECREASES (line 7) .....	3.
<b>TOTAL OF LINES 3, 4, AND 7</b> .....	<b>-2,917.</b>
WITHDRAWALS AND DISTRIBUTIONS .....	
<b>ENDING CAPITAL ACCOUNT</b> .....	<b>78,081.</b>

### II. ANALYSIS OF PARTNER'S TAX INCOME (LOSS) FROM SCHEDULE K-1:

INCOME		DEDUCTIONS	
1. Ordinary business income or (loss) .....	-2,914.	12. Section 179 deduction .....	
2. Net rental real estate income (loss) .....		13. Charitable contributions .....	
3. Other net rental income (loss) .....		13. Investment interest expense .....	
4. Guaranteed payments .....		13. Section 59(e)(2) expenditures .....	
5. Interest income .....		13. Other deductions .....	
6a. Dividends .....		21. Total foreign taxes .....	
7. Royalties .....		Total deductions .....	
8. Net short-term capital gain (loss) .....			
9a. Net long-term capital gain (loss) .....			
10. Net gain (loss) under section 1231 .....			
11. Other income .....			
Total income .....	-2,914.	<b>TAX NET INCOME (LOSS), Item A less Item B ..</b>	<b>-2,914.</b>

### III. OTHER INCREASES (DECREASES):

OTHER INCREASES:		OTHER DECREASES:	
Tax-exempt int. and tax-exempt other inc. ....		Non-deductible expenses .....	3.
Section 743(b) negative income adjustments .....		Guaranteed payments (other than health ins.) ..	
Gain on disposition of Section 179 assets .....		Section 743(b) positive income adjustments .....	
Recapture of Section 179 deduction .....		Loss on disposition of Section 179 assets .....	
Other .....		Oil and gas depletion expense .....	
Total other increases .....		Other .....	
		Total other decreases .....	3.

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2023

For calendar year 2023, or tax year

Final K-1

Amended K-1

651123  
OMB No. 1545-0123

beginning  /  / 2023 ending  /  /

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

Part I Information About the Partnership	
<b>A</b> Partnership's employer identification number 88-2221500	
<b>B</b> Partnership's name, address, city, state, and ZIP code ARK GROUP LLC LIQUOR & SMOKE STOP 2829 N MAIN ST STE 135 BAYTOWN, TX 77521	
<b>C</b> IRS center where partnership filed return: <b>E-FILE</b>	
<b>D</b> <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
<b>E</b> Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 662-56-5200	
<b>F</b> Name, address, city, state, and ZIP code for partner entered in E. See instructions.  SHAHBAZ HIRANI 225 FLUOR DANIEL DRIVE 12202 SUGAR LAND, TX 77479	
<b>G</b> <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
<b>H1</b> <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner	
<b>H2</b> <input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____	
<b>I1</b> What type of entity is this partner? <u>INDIVIDUAL</u>	
<b>I2</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here . . . . <input type="checkbox"/>	
<b>J</b> Partner's share of profit, loss, and capital (see instructions):	
<b>Beginning</b>	<b>Ending</b>
Profit 33.34 %	33.34 %
Loss 33.34 %	33.34 %
Capital 33.34 %	33.34 %
Check if decrease is due to: <input type="checkbox"/> Sale or <input type="checkbox"/> Exchange of partnership interest. See instructions.	
<b>K1</b> Partner's share of liabilities:	
<b>Beginning</b>	<b>Ending</b>
Nonrecourse . . . . . \$	\$
Qualified nonrecourse financing . . . . . \$	\$
Recourse . . . . . \$	\$
<b>K2</b> Check this box if item K1 includes liability amounts from lower-tier partnerships. . . . . <input type="checkbox"/>	
<b>K3</b> Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions. . . . . <input type="checkbox"/>	
L Partner's Capital Account Analysis	
<b>Beginning capital account</b> . . . . . \$	51,243.
Capital contributed during the year . . . . \$	29,755.
Current year net income (loss) . . . . . \$	-2,914.
Other increase (decrease) (attach explanation) . . . \$	-3.
SEE ATTACHED	
Withdrawals and distributions . . . . . \$(	)
<b>Ending capital account</b> . . . . . \$	78,081.
<b>M</b> Did the partner contribute property with a built-in gain (loss)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement. See instructions.	
<b>N</b> Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	
Beginning . . . . . \$	
Ending . . . . . \$	

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-2,914.	A	-2,914.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. . . . . <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents	C	3.
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		AJ*	STMT
10	Net section 1231 gain (loss)	Z*	STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
22	<input type="checkbox"/> More than one activity for at-risk purposes*		
23	<input type="checkbox"/> More than one activity for passive activity purposes*		
*See attached statement for additional information.			

For IRS Use Only

**ITEM L  
PARTNER'S CAPITAL ACCOUNT ANALYSIS  
OTHER INCREASE (DECREASE)**

**OTHER DECREASE**

NON-DEDUCTIBLE EXPENSES.....	\$	3.
TOTAL	\$	<u>3.</u>

**BOX 20  
OTHER INFORMATION**

**\* DESCRIPTIVE INFORMATION**

AJ	AGGREGATE BUSINESS ACTIVITY GROSS INCOME.....	\$	76,200.
AJ	AGGREGATE BUSINESS ACTIVITY TOTAL DEDUCTIONS.....		39,414.

**Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)**

<b>Partnership's name:</b> ARK GROUP LLC	<b>Partnership's EIN:</b> 88-2221500
<b>Partner's name:</b> SHAHBAZ HIRANI	<b>Partner's identifying number:</b> 662-56-5200

	ARK GROUP LLC	
<b>Partner's share of:</b>	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)	-2,914.	
	Rental income (loss) .....		
	Royalty income (loss) .....		
	Section 1231 gain (loss) .....		
	Other income (loss) .....		
	Section 179 deduction .....		
	Other deductions .....		
<b>W-2 wages</b> .....		6,159.	
<b>UBIA of qualified property</b> .....		6,935.	
<b>Qualified REIT dividends</b>			

<b>Partner's share of:</b>	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

<b>QBI or qualified PTP items subject to partner-specific determinations:</b>			
	Ordinary business income (loss)		
	Rental income (loss) .....		
	Royalty income (loss) .....		
	Section 1231 gain (loss) .....		
	Other income (loss) .....		
	Section 179 deduction .....		
	Other deductions .....		
<b>W-2 wages</b> .....			
<b>UBIA of qualified property</b> .....			