## Adimab LLC - 80-0669559

## Tax estimate letter for the period ended 09/30/2023

 Partner:
 Mrunal Sakharkar

 EIN/SSN:
 \*\*\*-\*\*-9664

 Income (Loss) Ownership:
 0.014715%

 Q3 Distribution To Be Paid 09/08/2023:
 84

## **Estimated 2023 Schedule K-1 Equivalents:**

Line 1	Ordinary Income/(Loss)	451
Line 2	Rental Income	43
Line 4B	Guaranteed Payments	0
Line 5	Interest Income	361
Line 13A	Charitable Contributions	7
Line 13V	Section 754 Amortization	0
Line 15M	Research & Development Credits	52
Line 17A	AMT Depreciation Adjustment	0
Line 18C	Nondeductible Expenses	95
Line 19A	Distributions	775
Line 20Z	Section 199A Income	494
Line 20Z	Section 199A W-2 Wages	3,476
Line 20Z	Section 199A Unadjusted Basis	5,450
Line 20AE	Excess Taxable Income	487
Line 20AF	Excess Business Interest Income	360
Line 20AG	Gross Receipts for Section 448(c)	7,239
	Gross Deductions for Section 59A(e)	6,788
	Nonrecourse Liabilities	664

- 1. Your allocable share of losses may be limited to your tax basis in the partnership. Please consult your tax advisor.
- 2. If you are a foreign partner, 100% of Line 1, Line 2, and Line 13V are considered income/loss effectively connected with a U.S. trade or business. Line 4B may be considered effectively connected income. Line 13V is not included in the amount calculated on Line 20Z. Please consult your tax advisor
- 3. If you are a tax exempt partner, 100% of Line 1, Line 2, and Line 13V represents your separately stated share of unrelated business taxable income/loss. Line 4B may be considered unrelated business taxable income. Please consult your tax advisor
- 4. Line 19A represents cash distributions and state withholding and composite payments made on your behalf during the 2023 calendar year
- 5. These amounts are estimates for the 2023 tax year. However, the state amounts reported on the following page represent your share of income through September 30, 2023
- 6. The amounts reported below are estimates for the purpose of calculating your third quarter estimated tax payments. Your final withholding payments and composite tax liability will be reported to you in your 2023 K-1 package

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State	Apportionment Factor	Apportioned Income	Apportioned Deductions	Withholding Paid to Date	Taxable Income	Composite Tax Liability
California	9.1839%	0	0	0	0	0
Massachusetts	42.1954%	0	0	0	210	11

To the extent you are not included in a composite return, you will not have an amount reported in the columns labeled Taxable Income or Composite Tax Liability. Instead, you may have an amount reported in the columns labeled "Apportioned Income", Apportioned Deductions and Withholding Paid to Date if you are subject to withholding in that particular state

The estimated New Hampshire apportionment factor is 9.1591%

## **Reconciliation of 2023 Tax Distributions:**

Date	Туре	Amount
04/08/2023	2023 Q1 Tax Distribution	\$ 0
06/08/2023	2023 Q2 Tax Distribution	\$ 249
09/08/2023	2023 Q3 Tax Distribution	\$ 84
09/08/2023	2023 State Withholding or Composite Payments*	\$ 11
	Total	\$ 344

<sup>\*</sup>This amount represents your estimated share of state withholding or composite payments made on your behalf during Q3 of 2023 tax year. Upon finalization of the 2023 tax returns, your K-1 package and related state schedules K-1, will report the actual withholding or composite payments made and reported to the respective jurisdictions

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