

Anaya Associates PLLC
23004 SE 13th Way
Sammamish, WA 98075

July 17, 2019

Shulka Learning Academy Sherwood Operations LLC
11637 Sherwood Forest Ct
Baton Rouge, LA 70816

Dear Shulka Learning Academy Sherwood Operations LLC,

Thank you for choosing our firm to prepare your income tax returns for tax year 2018. This letter confirms the services we will provide.

We will prepare your federal and state returns for tax year 2018 based on information you provide. Although our work will not include procedures to discover irregularities or inaccuracies in the tax data you provide, we may ask for clarification of certain information, or additional information, so that we can prepare accurate and complete returns for you.

It is your responsibility to provide all necessary information related to income and deductions for tax year 2018, and to respond to our inquiries in a timely manner so that we are able to accurately complete your returns by the appropriate due dates.

You are responsible for maintaining appropriate records, such as official tax documents you receive, receipts and substantiation for your deductions, and purchase and sales information for assets.

It is your responsibility to review your returns before they are filed to determine that all income has been correctly reported and that you have substantiation for your deductions. Filing your returns by the due dates is your responsibility.

If your returns are later selected for review or audit by taxing authorities, we will be glad to assist or represent you if you desire. Our fees for preparing your returns do not include time that might be necessary to assist you during a taxing authority review.

Our fees for preparation of your returns are based upon our standard billing rates plus out-of-pocket expenses. Our invoices are due and payable upon presentation.

If this letter accurately summarizes your understanding of our agreement relating to the preparation of your tax returns, please sign the enclosed copy in the space indicated and return it to us.

Thank you again for choosing our firm to prepare your 2018 tax return. We appreciate your business.

Sincerely,

Reena Gupta, CPA

Accepted by:

Date _____

Date _____

Anaya Associates
23004 SE 13th Way
Sammamish, WA 98075
Phone: (425) 5020727
contactanaya@gmail.com

July 17, 2019

Shulka Learning Academy Sherwood Operations LLC
11637 Sherwood Forest Ct
Baton Rouge, LA 70816

Dear Sir,

I have prepared your 2018 Form 1065 based on the information you provided. Please review the enclosed copy for Shulka Learning Academy Sherwood Operations LLC, then sign the IRS e-file Signature Authorization Form 8879-PE and return it to me. When I receive the signed authorization, I will e-file your return.

There are no taxes or fees due with the return.

If you have any questions about the return(s) or about Shulka Learning Academy Sherwood Operations LLC's tax situation during the year, please do not hesitate to call me at (425) 5020727. I appreciate this opportunity to serve you.

Sincerely,

Reena Gupta, CPA
Anaya Associates

Anaya Associates
23004 SE 13th Way
Sammamish, WA 98075
Phone: (425) 5020727
contactanaya@gmail.com

July 17, 2019

Shulka Learning Academy Sherwood Operations LLC
11637 Sherwood Forest Ct
Baton Rouge, LA 70816

Dear Sir,

I have prepared the 2018 Louisiana IT-565 tax return based on the information you provided. The 2018 return for Shulka Learning Academy Sherwood Operations LLC will be e-filed and a copy is enclosed for Shulka Learning Academy Sherwood Operations LLC's records and review.

The 2018 Louisiana taxes have been paid in full.

If you have any questions about the return(s) or about Shulka Learning Academy Sherwood Operations LLC's tax situation during the year, please do not hesitate to call me at (425) 5020727. I appreciate this opportunity to serve you.

Sincerely,

Reena Gupta, CPA
Anaya Associates

U.S. Return of Partnership Income

For calendar year 2018, or tax year beginning _____, ending _____

▶ **Go to www.irs.gov/Form1065 for instructions and the latest information.**

A Principal business activity Pre School and Day Care	Type or Print	Name of partnership Shulka Learning Academy Sherwood Operations LLC	D Employer identification number 82-2560259
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions. 11637 Sherwood Forest Ct	E Date business started 8/22/2017
Service		City or town State ZIP code Baton Rouge LA 70816	F Total assets (see instructions) \$ 121,723
C Business code number 624410		Foreign country name Foreign province/state/county Foreign postal code	

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶ _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year. ▶ _____ **4**

J Check if Schedules C and M-3 are attached ▶

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a Gross receipts or sales	1a	818,949		
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a			1c	818,949
	2 Cost of goods sold (attach Form 1125-A)			2	25,298
	3 Gross profit. Subtract line 2 from line 1c			3	793,651
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
7 Other income (loss) (attach statement)			7		
8 Total income (loss). Combine lines 3 through 7			8	793,651	
Deductions <small>(see instructions for limitations)</small>	9 Salaries and wages (other than to partners) (less employment credits)			9	406,610
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	13,161
	12 Bad debts			12	
	13 Rent			13	79,597
	14 Taxes and licenses			14	35,249
	15 Interest (see instructions)			15	2,166
	16a Depreciation (if required, attach Form 4562)	16a	2,062		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c	2,062
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
19 Employee benefit programs			19	6,058	
20 Other deductions (attach statement)			20	134,596	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	679,499	
22 Ordinary business income (loss). Subtract line 21 from line 8			22	114,152	
Tax and Payment	23 Interest due under the look-back method—completed long-term contracts (attach Form 8697)			23	
	24 Interest due under the look-back method—income forecast method (attach Form 8866)			24	
	25 BBA AAR imputed underpayment (see instructions)			25	
	26 Other taxes (see instructions)			26	
	27 Total balance due. Add lines 23 through 27			27	0
	28 Payment (see instructions)			28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29	
	30 Overpayment. If line 28 is larger than line 27, enter overpayment			30	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ ▶ _____
Signature of partner or limited liability company member Date

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name Reena Gupta, CPA	Preparer's signature Reena Gupta, CPA	Date 7/17/2019	Check <input checked="" type="checkbox"/> if self-employed PTIN P00902401
	Firm's name ▶ Anaya Associates	Firm's EIN ▶ 46-4694911		
	Firm's address ▶ 23004 SE 13th Way	Phone no. (425) 5020727		
	City Sammamish State WA	ZIP code 98075		

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other ►		

2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X

3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		X

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
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6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
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7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
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8 At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ►		X
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9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
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10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		X
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b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
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Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions <input type="checkbox"/>		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. <input type="checkbox"/> 0		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. <input type="checkbox"/>		
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. <input type="checkbox"/>		
18 Enter the number of partners that are foreign governments under section 892. <input type="checkbox"/> 0		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. <input type="checkbox"/> \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions	X	
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. <input type="checkbox"/> If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR <input type="checkbox"/>	Ravichandra Sriram	U.S. taxpayer identification number of PR <input type="checkbox"/>	647-60-1881
U.S. address of PR <input type="checkbox"/>	4403 150th Ave SE Bellevue WA 98006	U.S. phone number of PR <input type="checkbox"/>	(425) 247-8657
If the PR is an entity, name of the designated individual for the PR <input type="checkbox"/>		U.S. taxpayer identification number of the designated individual <input type="checkbox"/>	
U.S. address of designated individual <input type="checkbox"/>		U.S. phone number of designated individual <input type="checkbox"/>	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		
If "Yes," enter the amount from Form 8996, line 13. <input type="checkbox"/> \$		

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	114,152
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	0
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	60
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level Foreign gross income sourced at partnership level	16c	
	d Section 951A category ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other (attach statement) ▶ Deductions allocated and apportioned at partner level	16h	
	i Interest expense ▶ j Other ▶ Deductions allocated and apportioned at partnership level to foreign source income	16j	
	k Section 951A category ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other (attach statement) ▶	16o	
	p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
	q Reduction in taxes available for credit (attach statement)	16q	
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	1,005
	19a Distributions of cash and marketable securities	19a	153,150
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	114,092
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners			114,092				

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		53,012		15,167
2a Trade notes and accounts receivable				
b Less allowance for bad debts		0		0
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)		24,258		13,779
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets			2,062	
b Less accumulated depreciation		0	2,062	0
10a Depletable assets				
b Less accumulated depletion		0		0
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	100,000		100,000	
b Less accumulated amortization	556	99,444	7,223	92,777
13 Other assets (attach statement)				
14 Total assets		176,714		121,723
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)		171,544		156,536
21 Partners' capital accounts		5,170	(34,813)
22 Total liabilities and capital		176,714		121,723

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	113,087	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):	0	a Tax-exempt interest \$	0
3 Guaranteed payments (other than health insurance)	0	7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	0
a Depreciation \$		8 Add lines 6 and 7	0
b Travel and entertainment \$ 1,005	1,005	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	114,092
5 Add lines 1 through 4	114,092		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	5,170	6 Distributions:	a Cash	153,150
2 Capital contributed:			b Property	
a Cash	80	7 Other decreases (itemize):		
b Property		8 Add lines 6 and 7		153,150
3 Net income (loss) per books	113,087	9 Balance at end of year. Subtract line 8 from line 5		-34,813
4 Other increases (itemize):	0			
5 Add lines 1 through 4	118,337			

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name **Shulka Learning Academy Sherwood Operations LLC** Employer identification number **82-2560259**

1	Inventory at beginning of year	1	
2	Purchases	2	25,298
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	25,298
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	25,298

9 a Check all methods used for valuing closing inventory:

- (i) Cost
- (ii) Lower of cost or market
- (iii) Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), Credits, Foreign transactions, Alternative minimum tax (AMT) items, Tax-exempt income and nondeductible expenses, Distributions, and Other information.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Form section for Part I: Information About the Partnership. Includes fields for Partnership's employer identification number (82-2560259), Partnership's name, address, city, state, and ZIP code (Shulka Learning Academy Sherwood Operations LLC, 11637 Sherwood Forest Ct, Baton Rouge, LA 70816), IRS Center where partnership filed return (e-file), and a checkbox for publicly traded partnership (PTP).

Part II Information About the Partner

Form section for Part II: Information About the Partner. Includes fields for Partner's identifying number (055-88-7707), Partner's name, address, city, state, and ZIP code (Suresh Sunku, 5725 155th Ave NE, Redmond, WA 98052), checkboxes for partner type (General partner or LLC member-manager, Limited partner or other LLC member, Domestic partner, Foreign partner), type of entity (Passive Individual), retirement plan status, partner's share of profit, loss, and capital (beginning/ending percentages), partner's share of liabilities (beginning/ending amounts), partner's capital account analysis (beginning/ending amounts, contributions, increases/decreases, withdrawals/distributions), and checkboxes for tax basis, GAAP, Section 704(b) book, and other (explain). Includes a question about built-in gain or loss.

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%
1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%
1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 23

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 387

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 89,756

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, and Section 179 deduction.

Part I Information About the Partnership

Form section for Part I containing fields A through D: Partnership's employer identification number, name, address, IRS Center, and public trading status.

Part II Information About the Partner

Form section for Part II containing fields E through M: Partner's identifying number, name, address, partnership type, entity type, profit/loss/capital analysis, liabilities, capital account analysis, and tax basis.

*See attached statement for additional information. For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%
1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%
1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 11

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 191

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 20,355

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), and Distributions.

Part I Information About the Partnership

Form section for Part I containing fields A through D: Partnership's employer identification number (82-2560259), Partnership's name, address, city, state, and ZIP code (Shulka Learning Academy Sherwood Operations LLC, 11637 Sherwood Forest Ct, Baton Rouge, LA 70816), IRS Center where partnership filed return (e-file), and a checkbox for publicly traded partnership (PTP).

Part II Information About the Partner

Form section for Part II containing fields E through M: Partner's identifying number (647-60-1881), Partner's name, address, city, state, and ZIP code (Ravichandra Sriram, 4403 150th Ave SE, Bellevue, WA 98006), checkboxes for partner type (General, Limited, Domestic, Foreign), entity type (Passive Individual), retirement plan status, share of profit/loss/capital table, share of liabilities table, capital account analysis table, and checkboxes for tax basis (Tax basis, GAAP, Section 704(b) book, Other) and built-in gain/loss.

*See attached statement for additional information. For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%
1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%
1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 26

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 427

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 42,832

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 14 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, etc.

Part I Information About the Partnership

Form fields for Part I: A Partnership's employer identification number (82-2560259), B Partnership's name, address, city, state, and ZIP code (Shulka Learning Academy Sherwood Operations LLC, 11637 Sherwood Forest Ct, Baton Rouge, LA 70816), C IRS Center where partnership filed return (e-file), D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form fields for Part II: E Partner's identifying number (498-27-1587), F Partner's name, address, city, state, and ZIP code (Saikumar Kalya, 16130 40th Drive SE, Bothell, WA 98012), G-H Partner type (Limited partner or other LLC member), I1 What type of entity is this partner? (Passive Individual), I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here, J Partner's share of profit, loss, and capital (table), K Partner's share of liabilities (table), L Partner's capital account analysis (table), M Did the partner contribute property with a built-in gain or loss? (No)

*See attached statement for additional information.

For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%
1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%
1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 207

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment
Sequence No. **179**

Name(s) shown on return Shulka Learning Academy Sherwood Operations	Business or activity to which this form relates 1065 - Pre School and Day Care	Identifying number 82-2560259
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,000,000
2 Total cost of section 179 property placed in service (see instructions)	2	2,062
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,000,000
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29		
		7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	▶ 13	0

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	2,062
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property			7	HY	200DB	
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,062
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	▶ 23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. 29 Add amounts in column (i), line 26.

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles). 31 Total commuting miles driven during the year. 32 Total other personal (noncommuting) miles driven. 33 Total miles driven during the year. Add lines 30 through 32. 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2018 tax year (see instructions): 43 Amortization of costs that began before your 2018 tax year. 44 Total. Add amounts in column (f). See the instructions for where to report.

Line 20 (1065) - Other Deductions

1	Travel, Meals and Entertainment		
a	Travel	1a	5,169
b	Meals, subject to 50% limit	1b	2,010
e	Less disallowed	1e	1,005
f	Subtract line e from lines b, c and d	1f	1,005
2	From Form 4562 - Amortization	2	6,667
3	Automobile and truck expenses	3	697
4	Bank charges	4	4,015
5	Credit and collection costs	5	2,306
6	Dues and subscriptions	6	390
7	Insurance	7	39,417
8	Legal and professional fees	8	2,640
9	Office expenses	9	12,076
10	Postage	10	29
11	Supplies	11	4,938
12	Telephone	12	11,554
13	Utilities	13	30,273
14	Payroll Fee	14	2,469
15	Advertising & Marketing	15	1,167
16	Annual Event	16	610
17	Back Ground Check	17	1,945
18	Business Development	18	100
19	Safety and Security Expenses	19	5,954
20	Training Expenses	20	1,175
21	Total other deductions	21	134,596

Line 13a, Sch K (1065) - Contributions

A	Code A - Cash contributions (60%)	A	60
	Total contributions	13a	60

Line 19, Sch K (1065) - Distributions

A		Adjusted Basis	Fair Market Value
	Distributions of cash		153,150
	Total distributions of cash and marketable securities	A	153,150

Line 6, Sch L (1065) - Other Current Assets

		Beginning	Ending
1	Prepaid Insurance	24,258	0
2	Loan 73 Operations	0	13,779
3	Total other current assets	24,258	13,779

Line 20, Sch L (1065) - Other Liabilities

		Beginning	Ending
1	Accrued Interest	98	-904
2	Short Term Loan	123,205	110,985
3	Wrking Capital	48,241	47,745
4	Payroll Liabilities	0	-2,147
5	Capital One	0	857
6	Total other liabilities	171,544	156,536

Form 4562 Statement - 1065

12/31/2018

Shulka Learning Academy Sherwood Operations LLC 82-2560259

Item No.	Description of Property	Date Placed In Service	Asset Code	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum. Deprec., 179, Bonus	2018 Deprec.	2018 Accum. Deprec.
Depreciation Detail																
GDS 7-year property (Line 19c)																
2	Furniture and Equipment	6/30/2018	F-10	100.00%	2,062	0	0	2,062	0	0	7	200DB	HY	0	0	2,062
Total GDS 7-year property (Line 19c)					<u>2,062</u>	<u>0</u>	<u>0</u>	<u>2,062</u>	<u>0</u>	<u>0</u>				<u>0</u>	<u>0</u>	<u>2,062</u>
Subtotal Depreciation					<u>2,062</u>	<u>0</u>	<u>0</u>	<u>2,062</u>	<u>0</u>	<u>0</u>				<u>0</u>	<u>0</u>	<u>2,062</u>
Total Amortization (Line 44)																
1.	Goodwill	12/20/2017	Z-9	100.00%	100,000	0	0	0	0	100,000	15	SL	FM	556	6,667	7,223
Total Amortization (Line 44)					<u>100,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>100,000</u>				<u>556</u>	<u>6,667</u>	<u>7,223</u>
Total Depreciation and Amortization					<u>102,062</u>	<u>0</u>	<u>0</u>	<u>2,062</u>	<u>0</u>	<u>100,000</u>				<u>556</u>	<u>6,667</u>	<u>9,285</u>

Summary of Unadjusted Basis of Depreciable Property (4562)

12/31/2018

Summary of Depreciable Property by Activity

Activity		Unadjusted Cost or Basis
1	1065	2,062

Detail of Depreciable Property

Activity	Asset Description	Date In Service	Recovery Period	Years in Service	Total Cost or Basis	Business/Time Use Percent	Unadjusted Cost or Basis	
2	1065	Furniture and Equipment	6/30/2018	7	1	2,062	100.00%	2,062

Partnership Return of Income
Mail to: Louisiana Department of Revenue PO Box 3440 Baton Rouge, Louisiana 70821-3440

2018
<input checked="" type="checkbox"/> Mark box for calendar year or Fiscal Year (Enter dates)
Begun _____, 2018
Ended _____, 2019

Legal Name Shulka Learning Academy Sherwood Operations LLC		
Trade Name		
Address		
11637 Sherwood Forest Ct		
City Baton Rouge	State LA	ZIP 70816

Mark box if:

Amended return First time filing of this form Final return Short period return

IMPORTANT: Round all dollar amounts to the nearest dollar.

A. LDR Account Number	1920853001
B. Federal Employer Identification Number	82-2560259
C. Federal ordinary business income	114,152.
D. Federal net income	114,092.
E. Gross revenues	793,651.
F. Total assets	121,723.
G. NAICS code	624410
H. Enter the state abbreviation for location of the principal place of business.	

I. Does the income of this partnership include the income of any disregarded entities?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
J. For this tax year, was any partner a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
K. For this tax year, was any partner a corporation (including any entity that is treated as a corporation)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
L. For this tax year, was any partner not a corporation (including any entity that is treated as a corporation) and not a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Schedule A — Partner List

Partner Number	Partner SSN or FEIN	Name	Street Address	City	State	ZIP
1	055-88-7707	Suresh Sunku	5725 155th Ave NE	Redmond	WA	98052
2	367-31-0683	Sivaprasad V Kancherla	2700 NE Julep St	Issaquah	WA	98029
3	647-60-1881	Ravichandra Sriram	4403 150th Ave SE	Bellevue	WA	98006
4	498-27-1587	Saikumar Kalya	16130 40th Drive SE	Bothell	WA	98012
5						
6						
7						
8						
9						
10						

Shulka Learning Academy Sherwood Operations LLC

Schedule B — Partner Allocations

1 Partner Number	2 Entity Code	3 Partner's Share of Profit (%)	4 Partner's Share of Loss (%)	5 Partner's Share of Credits (%)	6 LA Resident	7 In composite return?	8 Distributable Losses	9 Distributable Income
1	1	38.500000%	38.500000%	38.500000%	N	N	0.	0.
2	1	19.000000%	19.000000%	19.000000%	N	N	0.	0.
3	1	42.500000%	42.500000%	42.500000%	N	N	0.	0.
4	1				N	N	0.	0.
5								
6								
7								
8								
9								
10								

Schedule C — Reconciliation of partners' capital accounts

Partner Number	Capital account at beginning of year	Capital contributed during year	Current year increase (decrease)	Withdrawals and distributions	Capital account at end of year
1	2,119.	40.	43,539.	89,756.	-44,058.
2	724.	20.	21,487.	20,355.	1,876.
3	2,120.	20.	48,061.	42,832.	7,369.
4	207.	0.	0.	207.	0.
5					
6					
7					
8					
9					
10					
Totals	\$ 5,170.	\$ 80.	\$ 113,087.	\$ 153,150.	\$ -34,813.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Signature of General Partner or Limited Liability Company Member Manager	Telephone (425) 247-8657	Date (mm/dd/yyyy)
Print Name of Officer Ravichandra Sriram	Address Bellevue, WA 98006	

PAID PREPARER USE ONLY	Print Preparer's Name Reena Gupta, CPA	Preparer's Signature Reena Gupta, CPA	Date (mm/dd/yyyy) 07/17/2019	Check <input checked="" type="checkbox"/> if Self-employed
	Firm's Name ▶ Anaya Associates	Firm's FEIN ▶ 46-4694911		
	Firm's Address ▶ 23004 SE 13th Way Sammamish, WA 98075	Telephone ▶ (425) 5020727		

PTIN, FEIN, or LDR Account Number of Paid Preparer

For Office Use Only.



P00902401

6882

Schedule F — Cost of goods sold		
1. Inventory at beginning of year	1	0.
2. Purchases	2	25,298.
3. Cost of labor	3	0.
4. Additional section 263A costs (attach schedule)	4	0.
5. Other costs (attach schedule)	5	0.
6. Total. Add lines 1 through 5	6	25,298.
7. Inventory at end of year	7	0.
8. Cost of goods sold. Subtract Line 7 from Line 6.	8	25,298.

Schedule G — Income from rents and royalties				
1. Kind and location of property	2. Amount	3. Depreciation	4. Repairs	5. Other expenses
1. Total	0.	0.	0.	0.
2. Net income (or loss) (Column 2 less the sum of Columns 3, 4, and 5.)				\$ 0.

Schedule H — Description of interest and taxes			
Description	Amount	Description	Amount

Schedule I — Sales of capital assets							
1. Description of property	2. Date acquired	3. Date sold	4. Gross sales price	5. Depreciation allowed (or allowable) since acquisition or Jan. 1, 1934 (Attach schedule.)	6. Cost or other basis and cost of improvements subsequent to acquisition or Jan. 1, 1934	7. Expense of sale	8. Gain or loss (Column 4 plus Column 5, less the sum of Columns 6 and 7)
							0.
							0.
							0.
							0.
							0.
							0.
							0.
							0.
Total							\$ 0.

Schedule J — Sales of property other than capital assets								
1. Description of property	2. Date acquired	3. Date sold	4. Gross sales price	5. Depreciation allowed (or allowable) since acquisition or Jan. 1, 1934 (Attach schedule.)	6. Cost or other basis and cost of improvements subsequent to acquisition or Jan. 1, 1934	7. Expense of sale	8. Gain or loss (Column 4 plus Column 5, less the sum of Columns 6 and 7)	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
							0.	
Total							\$	0.

Schedule K — Other deductions			
Description	Amount	Description	Amount
Travel, Meals and Entertainment	6,174.	Safety and Security Expenses	5,954.
From Form 4562 - Amortization	6,667.	Training Expenses	1,175.
Automobile and truck expenses	697.		
Bank charges	4,015.		
Credit and collection costs	2,306.		
Dues and subscriptions	390.		
Insurance	39,417.		
Legal and professional fees	2,640.		
Office expenses	12,076.		
Postage	29.		
Supplies	4,938.		
Telephone	11,554.		
Utilities	30,273.		
Payroll Fee	2,469.		
Advertising & Marketing	1,167.		
Annual Event	610.		
Back Ground Check	1,945.		
Business Development	100.		
Total		\$	134,596.

Schedule L — Balance Sheets per Books			
Assets		Beginning of taxable year	End of taxable year
1	Cash	53,012.	15,167.
2a	Trade notes and accounts receivable	0.	0.
2b	Less allowance for bad debts	0.	0.
3	Inventories	0.	0.
4	U.S. government obligations	0.	0.
5	Tax-exempt securities	0.	0.
6	Other current assets (attach statement)	24,258.	13,779.
7a	Loans to partners (or persons related to partners)	0.	0.
7b	Mortgage and real estate loans	0.	0.
8	Other investments (attach statement)	0.	0.
9a	Buildings and other depreciable assets	0.	2,062.
9b	Less accumulated depreciation	0.	2,062.
10a	Depletable assets	0.	0.
10b	Less accumulated depletion	0.	0.
11	Land (net of any amortization)	0.	0.
12a	Intangible assets (amortizable only)	100,000.	100,000.
12b	Less accumulated amortization	556.	7,223.
13	Other assets (attach statement)	0.	0.
14	Total assets	176,714.	121,723.
Liabilities and Capital		Beginning of taxable year	End of taxable year
15	Accounts payable	0.	0.
16	Mortgages, notes, bonds payable in less than 1 year	0.	0.
17	Other current liabilities (attach statement)	0.	0.
18	All nonrecourse loans	0.	0.
19a	Loans from partners (or persons related to partners)	0.	0.
19b	Mortgages, notes, bonds payable in 1 year or more	0.	0.
20	Other liabilities (attach statement)	171,544.	156,536.
21	Partners' capital accounts	5,170.	-34,813.
22	Total liabilities and capital	176,714.	121,723.

Schedule M — Reconciliation of Federal and Louisiana Net Income for Partnerships with Non-Corporate Partners	
	Column 2
1. Federal net income	0.
2. Additions to federal net income:	
a. Interest and dividend income from other states and their political subdivisions	
b. Other additions – Attach schedule.	0.
c. Total additions – Add Lines 2a and 2b.	0.
3. Subtractions from federal net income:	
a. Interest and dividend income from U.S. Government Obligations	0.
b. Other subtractions – Attach schedule.	0.
c. Total subtractions – Add Lines 3a and 3b.	0.
4. Louisiana net income from all sources – The amount should agree with Schedule P, Line 22.	0.

Schedule N — Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners			
Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent
1. Net sales of merchandise and/or charges for services			
A. Sales	0.	0.	
B. Charges for services	0.	0.	
C. Other gross apportionable income	0.	0.	
D. Total – Add the amounts in Columns 1 and 2. If ratio not used, check box. <input type="checkbox"/>	0.	0.	_____ %
2. Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If ratio not used, check box. <input type="checkbox"/>	0.	0.	_____ %
3. Loans made during the year. If ratio not used, check box. <input type="checkbox"/>		0.	_____ %
4. Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line 1, Column 3. If ratio not used, check box. <input type="checkbox"/>			_____ %
5. Income tax property ratio. Enter percentage from Schedule O, if applicable. If ratio not used, check box. <input type="checkbox"/>			_____ %
6. Total percents in Column 3			_____ %
7. Average of percents – Divide Line 6 by applicable number of ratios.			_____ %

Schedule O — Computation of Property Ratio				
	Located Everywhere		Located in Louisiana	
	1. Beginning of year	2. End of year	3. Beginning of year	4. End of year
Intangible Assets				
1. Cash	0.	0.		
2. Notes and accounts receivable	0.	0.		
3. Reserve for bad debts	()	()		
4. Investment in U.S. govt. obligations	0.	0.		
5. Other current assets	0.	0.		
6. Other investments – Attach schedule	0.	0.		
7. Loans to partners	0.	0.		
8. Other intangible assets – Attach schedule	0.	0.		
9. Accumulated amortization	()	()		
10. Total intangible assets – Add Lines 1 through 9	0.	0.		
Real and Tangible Assets				
11. Inventories	0.	0.	0.	0.
12. Bldgs. and other depreciable assets	0.	0.	0.	0.
13. Accumulated depreciation	()	()	()	()
14. Depletable assets	0.	0.	0.	0.
15. Accumulated depletion	()	()	()	()
16. Land	0.	0.	0.	0.
17. Other real & tangible assets – Attach schedule	0.	0.	0.	0.
18. Excessive reserves, assets not reflected on books, or undervalued assets			0.	0.
19. Total real and tangible assets – Add Lines 11 through 18	0.	0.	0.	0.
20. Less real and tangible assets not used in production of net apportionable income – Attach schedule			0.	0.
21. Balance – Subtract Line 20 from Line 19	0.	0.	0.	0.
22. Beginning of year balance		0.		0.
23. Total – Add Lines 21 and 22.		0.		0.
24. Income tax property ratio (Line 23, Column 4 + Line 23, Column 2)				_____ %

Schedule P — Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners					
See instructions if separate accounting method is used and check box. <input type="checkbox"/>					
	Totals			Totals	
1A. Gross receipts	0	.00	23. Allocable income from all sources:		
1B. Less returns and allowances	0	.00	23A. Net rents and royalties from immovable or corporeal movable property		.00
1C. Balance. Subtract Line 1B from Line 1A.	0	.00	23B. Royalties from the use of patents, trademarks, etc.		.00
2. Less: Cost of goods sold and/or operations	0	.00	23C. Income from estates, trusts, and partnerships		.00
3. Gross profit – Subtract Line 2 from Line 1C.	0	.00	23D. Income from construction, repair, etc.		.00
4. Ordinary income from other partnerships, estates and trusts	0	.00	23E. Interest Income		.00
5. Net farm profit (loss)	0	.00	23F. Dividend Income		.00
6. Net gain (loss) from federal Form 4797, Part II, line 17	0	.00	23G. Profit (loss) from the sale of capital assets		.00
7. Other income (loss) See Instructions	0	.00	23H. Net profit (loss) from sales or exchanges of property not made in the regular course of business		.00
8. Total income – Add Lines 3 through 7	0	.00	23I. Allocable expenses	()	.00
9. Salaries and wages	0	.00	23J. Net allocable income from all sources	0	.00
10. Guaranteed payments to partners	0	.00	24. Net income subject to apportionment – Subtract Line 23J from Line 22	0	.00
11. Repairs and maintenance	0	.00	25. Net income apportioned to Louisiana	0	.00
12. Bad debts	0	.00	26. Allocable income from Louisiana sources:		
13. Rent	0	.00	26A. Net rents and royalties from immovable or corporeal movable property		.00
14. Taxes and licenses	0	.00	26B. Royalties from the use of patents, trademarks, etc.		.00
15. Interest.	0	.00	26C. Income from estates, trusts, and partnerships		.00
16. Depreciation less depreciation reported elsewhere	0	.00	26D. Income from construction, repair, etc.		.00
17. Depletion (Do not deduct oil and gas depletion)	0	.00	26E. Interest Income		.00
18. Retirement plans, etc.	0	.00	26F. Dividend Income		.00
19. Employee benefit programs	0	.00	26G. Profit (loss) from the sale of capital assets		.00
20. Other deductions – See instructions.	0	.00	26H. Net profit (loss) from sales or exchanges of property not made in the regular course of business		.00
21. Total deductions – Add Lines 9 through 20	0	.00	26I. Allocable expenses	()	.00
22. Net income from all sources – Subtract Line 21 from Line 8.	0	.00	26J. Net allocable income from Louisiana Sources	0	.00
			27. Louisiana net income – add lines 25 and 26J.	0	.00

Schedule Q — Reconciliation of Federal and Louisiana Net Income for Partnerships with Corporate Partners
See R.S. 47:287.71, R.S. 47:287.73, and R.S. 47:287.82 for information.

	Column 2
1. Federal net income	0.
2. Additions to federal net income:	
a. Total additions – Attach Schedule	0.
3. Subtractions from federal net income:	
a. Bank dividends (see instructions).	
b. All other dividends	
c. Interest	
d. Road Home – The amount included in federal income	
e. Expenses not deducted on the federal return due to Internal Revenue Code Section 280C	
f. Other subtractions – Attach schedule.	0.
g. Total subtractions – Add Lines 3a through 3f.	0.
4. Louisiana net income from all sources – The amount should agree with Schedule S, Line 22.	0.

Schedule R — Computation of Apportionment Percentage for Partnerships with Corporate Partners

Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent
1. Net sales of merchandise and/or charges for services			
A. Sales	0.	0.	
B. Charges for services	0.	0.	
C. Other gross apportionable income	0.	0.	
D. Total – Add the amounts in Columns 1 and 2.	0.	0.	_____ %
2. For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If ratio not used, check box. <input type="checkbox"/>	0.	0.	_____ %
3. For certain oil & gas businesses only. (See instructions.) Income tax property ratio – Enter percentage from Schedule O, Line 24. If ratio not used, check box. <input type="checkbox"/>			_____ %
4. ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3 (See Instructions.) If ratio not used, check box. <input type="checkbox"/>			_____ %
5. Total of percents in Column 3			_____ %
6. Average of percents – Divide Line 5 by applicable number of ratios.			_____ %

Schedule S — Computation of Louisiana Net Income of Partnerships with Corporate Partners					
See instructions if separate accounting method is used and check box. <input type="checkbox"/>					
	Totals			Totals	
1A. Gross receipts	0	.00	20. Other deductions – See instructions	0	.00
1B. Less returns and allowances	0	.00	21. Total deductions – Add Lines 9 through 20.	0	.00
1C. Balance. Subtract Line 1B from Line 1A.	0	.00	22. Net income from all sources – Subtract Line 21 from Line 8.	0	.00
2. Less: Cost of goods sold and/or operations	0	.00	23. Allocable income from all sources:		
3. Gross profit – Subtract Line 2 from Line 1C.	0	.00	23A. Net rents and royalties from immovable or corporeal movable property		.00
4. Ordinary income from other partnerships, estates and trusts	0	.00	23B. Royalties from the use of patents, trademarks, etc.		.00
5. Net farm profit (loss)	0	.00	23C. Income from estates, trusts, and partnerships		.00
6. Net gain (loss) from federal Form 4797, Part II, line 17	0	.00	23D. Income from construction, repair, etc.		.00
7. Other income (loss) See Instructions	0	.00	23E. Other allocable income		.00
8. Total income – Add Lines 3 through 7	0	.00	23F. Allocable expenses	()	.00
9. Salaries and wages	0	.00	23G. Net allocable income from all sources	0	.00
10. Guaranteed payments to partners	0	.00	24. Net income subject to apportionment – Subtract Line 23G from Line 22.	0	.00
11. Repairs and maintenance	0	.00	25. Net income apportioned to Louisiana	0	.00
12. Bad debts	0	.00	26. Allocable income from Louisiana sources:		
13. Rent	0	.00	26A. Net rents and royalties from immovable or corporeal movable property		.00
14. Taxes and licenses	0	.00	26B. Royalties from the use of patents, trademarks, etc.		.00
15. Interest.	0	.00	26C. Income from estates, trusts, and partnerships		.00
16. Depreciation less depreciation reported elsewhere	0	.00	26D. Income from construction, repair, etc.		.00
17. Depletion (Do not deduct oil and gas depletion)	0	.00	26E. Other allocable income		.00
18. Retirement plans, etc.	0	.00	26F. Allocable expenses	()	.00
19. Employee benefit programs	0	.00	26G. Net allocable income from Louisiana sources	0	.00
			27. Louisiana net income – Add Line 25 and Line 26G.	0	.00

Schedule T — Tax Credits		
Description	Code	Credit Amount
1. LA Citizens Property Assessment		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13. Total Tax Credits: Add credit amounts in Lines 1 through 12.		0.

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F
Ad Valorem Offshore Vessels	52F
Telephone Company Property	54F
Prison Industry Enhancement	55F
Mentor-Protégé	57F
Milk Producers	58F
Technology Commercialization	59F
Musical and Theatrical Production	62F
School Readiness Child Care Provider	65F
School Readiness Business - Supported Child Care	67F
School Readiness Fees and Grants to Resource and Referral Agencies	68F
Retention and Modernization	70F

Description	Code
Digital Interactive Media and Software	73F
Other Refundable	80F
Premium Tax	100
Bone Marrow	120
Nonviolent Offenders	140
Qualified Playgrounds	150
Debt Issuance	155
Contributions to Educational Institutions	160
Donations to Public Schools	170
Conversion of Vehicle to Alternative Fuel	185
Other	199
Atchafalaya Trace	200
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212

Description	Code
Donation to School Tuition Organization	213
Inventory Tax Credit Carried Forward & ITEP	218
Ad Valorem Natural Gas Credit Carried Forward	219
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228
Neighborhood Assistance	230
Research and Development	231
Cane River Heritage Area	232
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240
Motion Picture Investment	251
Research and Development	252

Description	Code
Historic Structures	253
Digital Interactive Media	254
Capital Company	257
LCDFI Credit	258
New Markets	259
Brownfields Investor	260
Motion Picture Infrastructure	261
Angel Investor	262
Other	299
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

**Partner's Share of Income
Substitute State Schedule K-1**

LA

2018

For calendar year 2018 or tax year beginning and ending

Partner's identifying number	055-88-7707	Partnership's identifying number	82-2560259
Partner's name, address, and ZIP code	#1	Partnership's name, address, and ZIP code	
Suresh Sunku 5725 155th Ave NE Redmond, WA, 98052		Shulka Learning Academy Sherwood Operations LLC 11637 Sherwood Forest Ct Baton Rouge, LA 70816	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		0.00%	
Partner's Share of Profit (%)	38.500000%	Resident Individual		N	
Partner's Share of Loss (%)	38.500000%	Partner Included in Composite Return		N	
Partner's Share of Credits (%)	38.500000%				

1 Distributable losses	1	0.
2 Distributable income	2	0.
3 Capital account at beginning of year	3	2,119.
4 Capital contributed during the year	4	40.
5 Current year Increase (decrease)	5	43,539.
6 Withdrawals and distributions	6	89,756.
7 Capital account at end of year	7	-44,058.
8 Total credits	8	0.

**Partner's Share of Income
Substitute State Schedule K-1**

LA

2018

For calendar year 2018 or tax year beginning and ending

Partner's identifying number	367-31-0683	Partnership's identifying number	82-2560259
Partner's name, address, and ZIP code	#2	Partnership's name, address, and ZIP code	
Sivaprasad V Kancherla 2700 NE Julep St Issaquah, WA, 98029		Shulka Learning Academy Sherwood Operations LLC 11637 Sherwood Forest Ct Baton Rouge, LA 70816	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		0.00%	
Partner's Share of Profit (%)	19.000000%	Resident Individual		N	
Partner's Share of Loss (%)	19.000000%	Partner Included in Composite Return		N	
Partner's Share of Credits (%)	19.000000%				

1 Distributable losses	1	0.
2 Distributable income	2	0.
3 Capital account at beginning of year	3	724.
4 Capital contributed during the year	4	20.
5 Current year Increase (decrease)	5	21,487.
6 Withdrawals and distributions	6	20,355.
7 Capital account at end of year	7	1,876.
8 Total credits	8	0.

**Partner's Share of Income
Substitute State Schedule K-1**

LA

2018

For calendar year 2018 or tax year beginning and ending

Partner's identifying number	647-60-1881	Partnership's identifying number	82-2560259
Partner's name, address, and ZIP code	#3	Partnership's name, address, and ZIP code	
Ravichandra Sriram 4403 150th Ave SE Bellevue, WA, 98006		Shulka Learning Academy Sherwood Operations LLC 11637 Sherwood Forest Ct Baton Rouge, LA 70816	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		0.00%	
Partner's Share of Profit (%)	42.500000%	Resident Individual		N	
Partner's Share of Loss (%)	42.500000%	Partner Included in Composite Return		N	
Partner's Share of Credits (%)	42.500000%				

1 Distributable losses	1	0.
2 Distributable income	2	0.
3 Capital account at beginning of year	3	2,120.
4 Capital contributed during the year	4	20.
5 Current year Increase (decrease)	5	48,061.
6 Withdrawals and distributions	6	42,832.
7 Capital account at end of year	7	7,369.
8 Total credits	8	0.

**Partner's Share of Income
Substitute State Schedule K-1**

LA

2018

For calendar year 2018 or tax year beginning and ending

Partner's identifying number	498-27-1587	Partnership's identifying number	82-2560259
Partner's name, address, and ZIP code	#4	Partnership's name, address, and ZIP code	
Saikumar Kalya 16130 40th Drive SE Bothell, WA, 98012		Shulka Learning Academy Sherwood Operations LLC 11637 Sherwood Forest Ct Baton Rouge, LA 70816	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		0.00%	
Partner's Share of Profit (%)	0.000000%	Resident Individual		N	
Partner's Share of Loss (%)	0.000000%	Partner Included in Composite Return		N	
Partner's Share of Credits (%)	0.000000%				

1 Distributable losses	1	0.
2 Distributable income	2	0.
3 Capital account at beginning of year	3	207.
4 Capital contributed during the year	4	0.
5 Current year Increase (decrease)	5	0.
6 Withdrawals and distributions	6	207.
7 Capital account at end of year	7	0.
8 Total credits	8	0.

**Louisiana Department of Revenue
Partnership Return of Income
Declaration for Electronic Filing**

2018

LA8453-PE

Do not file paper copies. This form must be maintained by the Electronic Return Originator (ERO).
For calendar year 2018, or tax year beginning _____, 2018, ending _____, 2019

Submission ID: 9182062019073s15unmn

PLEASE PRINT OR TYPE

Name of Partnership Shulka Learning Academy Sherwood Operations LLC			
Louisiana Revenue Account Number 1920853001		Federal Employer Identification Number (FEIN) 82-2560259	
Street Address of Partnership 11637 Sherwood Forest Ct		City Baton Rouge	State LA
		ZIP 70816	

Part 1 - Return Information (whole dollars only)

1	Louisiana net income (or loss) from all sources with Non-Corporate Partners (Form IT-565, Schedule M, Line 4)	1	0 .00
2	Louisiana net income (or loss) with Non-Corporate Partners (Form IT-565, Schedule P, Line 27)	2	0 .00
3	Louisiana net income (or loss) from all source with Corporate Partners (Form IT-565, Schedule Q, Line 4)	3	0 .00
4	Louisiana net income (or loss) with Corporate Partners (Form IT-565, Schedule S, Line 27)	4	0 .00

Part II - Declaration of Officer (Sign only after Part I is completed.)

Under penalties of perjury, I declare that I am a partner or member of the above entity and that the information that I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part 1 above agree with the amounts on the corresponding lines of the Louisiana 2018 Partnership Return of Income. To the best of my knowledge and belief, the partnership return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the partnership return, this declaration, accompanying schedules, and statements to the Louisiana Department of Revenue. I also consent to the Louisiana Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership return is accepted, and, if rejected, the reason(s) for the rejection.

I authorize a representative of the Louisiana Department of Revenue to discuss my return and attachments with my preparer.

Signature of Officer X	Date (mm/dd/yyyy)	Title Partnership Representative
----------------------------------	-------------------	-------------------------------------

Part III - Declaration of Electronic Return Originator (ERO) and Paid Preparer

I declare that I have reviewed the above partnership return and that the entries on LA8453-PE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. A partner or member of the entity will have signed this form before I submit the return. I will give the partner or member a copy of all forms and information to be filed with the Louisiana Department of Revenue, and have followed all other requirements in Pub. 3112, IRS E-file Application and Participation, and Pub.4163, Modernized E-File Information for Authorized IRS E-Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above partnership return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO'S Signature	Date (mm/dd/yyyy) 7/17/2019	<input checked="" type="checkbox"/> Check if also paid preparer	<input checked="" type="checkbox"/> Check if self-employed	ERO's SSN or PTIN P00902401
Firm's Name (or yours if self-employed) Reena Gupta, CPA				FEIN 46-4694911
City Sammamish		State WA	ZIP 98075	Phone Number (425) 5020727

Paid Preparer's Use only

Preparer's Signature	Date (mm/dd/yyyy) 7/17/2019	<input checked="" type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN P00902401
Firm's Name (or yours if self-employed) Reena Gupta, CPA			
City Sammamish		State WA	ZIP 98075
Phone Number (425) 5020727			

Line 6, Schedule L (LA IT-565) - Other Current Assets

		Beginning	End
1	Prepaid Insurance	24,258	0
2	Loan 73 Operations	0	13,779
3	Total other current assets	24,258	13,779

Line 20, Schedule L (LA IT-565) - Other Liabilities

		Beginning	End
1	Accrued Interest	98	-904
2	Short Term Loan	123,205	110,985
3	Wrking Capital	48,241	47,745
4	Payroll Liabilities	0	-2,147
5	Capital One	0	857
6	Total other liabilities	171,544	156,536

U.S. Return of Partnership Income

For calendar year 2018, or tax year beginning _____, ending _____

▶ **Go to www.irs.gov/Form1065 for instructions and the latest information.**

2018

A Principal business activity Pre School and Day Care	Type or Print	Name of partnership Shulka Learning Academy Sherwood Operations LLC	D Employer identification number 82-2560259
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions. 11637 Sherwood Forest Ct	E Date business started 8/22/2017
Service		City or town State ZIP code Baton Rouge LA 70816	F Total assets (see instructions) \$ 121,723
C Business code number 624410		Foreign country name Foreign province/state/county Foreign postal code	

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶ _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year. ▶ _____ **4**

J Check if Schedules C and M-3 are attached ▶

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a Gross receipts or sales	1a	818,949		
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a			1c	818,949
	2 Cost of goods sold (attach Form 1125-A)			2	25,298
	3 Gross profit. Subtract line 2 from line 1c			3	793,651
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
7 Other income (loss) (attach statement)			7		
8 Total income (loss). Combine lines 3 through 7			8	793,651	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	406,610
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	13,161
	12 Bad debts			12	
	13 Rent			13	79,597
	14 Taxes and licenses			14	35,249
	15 Interest (see instructions)			15	2,166
	16a Depreciation (if required, attach Form 4562)	16a	2,062		
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c	2,062
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
19 Employee benefit programs			19	6,058	
20 Other deductions (attach statement)			20	134,596	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	679,499	
22 Ordinary business income (loss). Subtract line 21 from line 8			22	114,152	
Tax and Payment	23 Interest due under the look-back method—completed long-term contracts (attach Form 8697)			23	
	24 Interest due under the look-back method—income forecast method (attach Form 8866)			24	
	25 BBA AAR imputed underpayment (see instructions)			25	
	26 Other taxes (see instructions)			26	
	27 Total balance due. Add lines 23 through 27			27	0
	28 Payment (see instructions)			28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29	
	30 Overpayment. If line 28 is larger than line 27, enter overpayment			30	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ ▶ _____
Signature of partner or limited liability company member Date

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name Reena Gupta, CPA	Preparer's signature Reena Gupta, CPA	Date 7/17/2019	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00902401
	Firm's name ▶ Anaya Associates	Firm's EIN ▶ 46-4694911			
	Firm's address ▶ 23004 SE 13th Way	Phone no. (425) 5020727			
	City Sammamish State WA	ZIP code 98075			

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other ▶		

2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X

3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
--	--	---

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		X

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
--	--	---

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
--	--	---

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
---	--	---

8 At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶		X
---	--	---

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
---	--	---

10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		X
--	--	---

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
--	--	---

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions <input type="checkbox"/>		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. <input type="checkbox"/> 0		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. <input type="checkbox"/>		
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. <input type="checkbox"/>		
18 Enter the number of partners that are foreign governments under section 892. <input type="checkbox"/> 0		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. <input type="checkbox"/> \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions	X	
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. <input type="checkbox"/> If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR <input type="checkbox"/>	Ravichandra Sriram	U.S. taxpayer identification number of PR <input type="checkbox"/>	647-60-1881
U.S. address of PR <input type="checkbox"/>	4403 150th Ave SE Bellevue WA 98006	U.S. phone number of PR <input type="checkbox"/>	(425) 247-8657
If the PR is an entity, name of the designated individual for the PR <input type="checkbox"/>		U.S. taxpayer identification number of the designated individual <input type="checkbox"/>	
U.S. address of designated individual <input type="checkbox"/>		U.S. phone number of designated individual <input type="checkbox"/>	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		
If "Yes," enter the amount from Form 8996, line 13. <input type="checkbox"/> \$		

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	114,152
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	0
	4 Guaranteed payments	4	
	5 Interest income	5	
	6 Dividends and dividend equivalents:	6a	
	a Ordinary dividends		
	b Qualified dividends	6b	
	c Dividend equivalents	6c	
7 Royalties	7		
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	60
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level Foreign gross income sourced at partnership level	16c	
	d Section 951A category ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other (attach statement) ▶ Deductions allocated and apportioned at partner level	16h	
	i Interest expense ▶ j Other ▶ Deductions allocated and apportioned at partnership level to foreign source income	16j	
	k Section 951A category ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other (attach statement) ▶	16o	
	p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
	q Reduction in taxes available for credit (attach statement)	16q	
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties—gross income	17d	
	e Oil, gas, and geothermal properties—deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	1,005
	19a Distributions of cash and marketable securities	19a	153,150
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	114,092
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners			114,092				

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		53,012		15,167
2a Trade notes and accounts receivable				
b Less allowance for bad debts		0		0
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)		24,258		13,779
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets			2,062	
b Less accumulated depreciation		0	2,062	0
10a Depletable assets				
b Less accumulated depletion		0		0
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	100,000		100,000	
b Less accumulated amortization	556	99,444	7,223	92,777
13 Other assets (attach statement)				
14 Total assets		176,714		121,723
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)		171,544		156,536
21 Partners' capital accounts		5,170	(34,813)
22 Total liabilities and capital		176,714		121,723

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	113,087	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):	0	a Tax-exempt interest \$	0
3 Guaranteed payments (other than health insurance)	0	7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	0
a Depreciation \$		8 Add lines 6 and 7	0
b Travel and entertainment \$ 1,005	1,005	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	114,092
5 Add lines 1 through 4	114,092		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	5,170	6 Distributions:	a Cash	153,150
2 Capital contributed:			b Property	
a Cash	80	7 Other decreases (itemize):		
b Property		8 Add lines 6 and 7		153,150
3 Net income (loss) per books	113,087	9 Balance at end of year. Subtract line 8 from line 5		-34,813
4 Other increases (itemize):	0			
5 Add lines 1 through 4	118,337			

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name Shulka Learning Academy Sherwood Operations LLC	Employer identification number 82-2560259
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1 Inventory at beginning of year	1	
2 Purchases	2	25,298
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	
6 Total. Add lines 1 through 5	6	25,298
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	25,298

9 a Check all methods used for valuing closing inventory:

- (i) Cost
- (ii) Lower of cost or market
- (iii) Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), and Distributions.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Form section for Part I: Information About the Partnership. Includes fields for Partnership's employer identification number (82-2560259), Partnership's name, address, city, state, and ZIP code (Shulka Learning Academy Sherwood Operations LLC, 11637 Sherwood Forest Ct, Baton Rouge, LA 70816), IRS Center where partnership filed return (e-file), and a checkbox for publicly traded partnership (PTP).

Part II Information About the Partner

Form section for Part II: Information About the Partner. Includes fields for Partner's identifying number (055-88-7707), Partner's name, address, city, state, and ZIP code (Suresh Sunku, 5725 155th Ave NE, Redmond, WA 98052), checkboxes for partner type (General partner or LLC member-manager, Limited partner or other LLC member, Domestic partner, Foreign partner), entity type (Passive Individual), retirement plan status, partner's share of profit, loss, and capital (beginning/ending percentages), partner's share of liabilities (beginning/ending amounts), partner's capital account analysis (beginning/ending amounts, contributions, increases/decreases, withdrawals/distributions), and checkboxes for tax basis, GAAP, Section 704(b) book, and other (explain).

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%
1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%
1/1/2018	12/31/2018	365	x	38.500000%	/	365	=	38.500000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 23

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 387

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 89,756

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 14 rows and 4 columns: Line number, Description, Amount, and Code. Includes items like Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, and Section 179 deduction.

Part I Information About the Partnership

Form section for Part I containing fields A through D: Partnership's employer identification number, name/address, IRS Center, and public trading status.

Part II Information About the Partner

Form section for Part II containing fields E through M: Partner's identifying number, name/address, partner type, entity type, profit/loss/capital analysis, liabilities, capital account analysis, and tax basis.

*See attached statement for additional information. For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%
1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%
1/1/2018	12/31/2018	365	x	19.000000%	/	365	=	19.000000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 11

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 191

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 20,355

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), and Distributions.

Part I Information About the Partnership

Form section for Part I containing fields A through D: Partnership's employer identification number (82-2560259), Partnership's name, address, city, state, and ZIP code (Shulka Learning Academy Sherwood Operations LLC, 11637 Sherwood Forest Ct, Baton Rouge, LA 70816), IRS Center where partnership filed return (e-file), and a checkbox for publicly traded partnership (PTP).

Part II Information About the Partner

Form section for Part II containing fields E through M: Partner's identifying number (647-60-1881), Partner's name, address, city, state, and ZIP code (Ravichandra Sriram, 4403 150th Ave SE, Bellevue, WA 98006), checkboxes for partner type (General partner or LLC member-manager, Limited partner or other LLC member, Domestic partner, Foreign partner), entity type (Passive Individual), retirement plan status, partner's share of profit, loss, and capital (beginning/ending percentages), partner's share of liabilities (beginning/ending amounts), capital account analysis (beginning/ending amounts, contributions, increases/decreases, withdrawals/distributions), and checkboxes for tax basis (Tax basis, GAAP, Section 704(b) book, Other) and built-in gain/loss status.

*See attached statement for additional information. For IRS Use Only

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%
1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%
1/1/2018	12/31/2018	365	x	42.500000%	/	365	=	42.500000%

Line 13 - Deductions

A Code A - Cash contributions (60%) **A** 26

Line 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 427

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 42,832

Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] ending []

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

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

Table with 14 rows and 4 columns: Line number, Description, Column number, and Amount. Includes items like Ordinary business income, Net rental real estate income, Royalties, etc.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Form section for Part I: Partnership's employer identification number (82-2560259), name (Shulka Learning Academy Sherwood Operations LLC), address, and other details.

Part II Information About the Partner

Form section for Part II: Partner's identifying number (498-27-1587), name (Saikumar Kalya), address, and financial details including profit/loss percentages and capital account analysis.

K-1 Statement (Sch K-1, Form 1065)

1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%
1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%
1/1/2018	12/31/2018	365	x	0.000000%	/	365	=	0.000000%

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 207

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return Shulka Learning Academy Sherwood Operations	Business or activity to which this form relates 1065 - Pre School and Day Care	Identifying number 82-2560259
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,000,000
2 Total cost of section 179 property placed in service (see instructions)	2	2,062
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,000,000
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8 0
9 Tentative deduction. Enter the smaller of line 5 or line 8		9 0
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562.		10
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		11
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12 0
13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12		13 0

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	2,062
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property			7	HY	200DB	
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,062
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. 29 Add amounts in column (i), line 26.

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles). 31 Total commuting miles driven during the year. 32 Total other personal (noncommuting) miles driven. 33 Total miles driven during the year. Add lines 30 through 32. 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2018 tax year (see instructions): 43 Amortization of costs that began before your 2018 tax year. 44 Total. Add amounts in column (f). See the instructions for where to report.