

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

July 17, 2019

Shulka learning academy Hwy 44 operations LLC
17273 HWY 44,
Prairieville, LA 70769

Dear Sir,

I have prepared your 2018 Form 1065 based on the information you provided. Please review the enclosed copy for Shulka learning academy Hwy 44 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 Hwy 44 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 Hwy 44 operations LLC
17273 HWY 44,
Prairieville, LA 70769

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 Hwy 44 operations LLC will be e-filed and a copy is enclosed for Shulka learning academy Hwy 44 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 Hwy 44 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 Hwy 44 operations LLC	D Employer identification number 82-2577847
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions. 17273 HWY 44,	E Date business started 8/24/2017
Service		City or town State ZIP code Prairieville LA 70769	F Total assets (see instructions) \$ 116,517
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	838,424	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 838,424
	2 Cost of goods sold (attach Form 1125-A)			2 50,049
	3 Gross profit. Subtract line 2 from line 1c			3 788,375
	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			8 788,375	
Deductions <small>(see instructions for limitations)</small>	9 Salaries and wages (other than to partners) (less employment credits)			9 384,101
	10 Guaranteed payments to partners			10
	11 Repairs and maintenance			11 14,292
	12 Bad debts			12
	13 Rent			13 75,840
	14 Taxes and licenses			14 34,136
	15 Interest (see instructions)			15 4,060
	16a Depreciation (if required, attach Form 4562)	16a	2,050	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c 2,050
	17 Depletion (Do not deduct oil and gas depletion.)			17
	18 Retirement plans, etc.			18
	19 Employee benefit programs			19
	20 Other deductions (attach statement)			20 122,764
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21 637,243	
22 Ordinary business income (loss). Subtract line 21 from line 8			22 151,132	
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"/>	4402 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	151,132
	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	
	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	726
	19a Distributions of cash and marketable securities	19a	135,300
	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	151,132
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			151,132				

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		55,587		32,037
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)				13,647
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			2,050	
b Less accumulated depreciation		0	2,050	0
10a Depletable assets				
b Less accumulated depletion		0		0
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	75,000		75,000	
b Less accumulated amortization	417	74,583	4,167	70,833
13 Other assets (attach statement)				
14 Total assets		130,170		116,517
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)		140,188		111,028
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)				
21 Partners' capital accounts		(10,018)		5,489
22 Total liabilities and capital		130,170		116,517

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	150,406	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 \$ 726	726	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	151,132
5 Add lines 1 through 4	151,132		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	-10,018	6 Distributions:	a Cash	135,300
2 Capital contributed:			b Property	
a Cash	401	7 Other decreases (itemize):		
b Property		8 Add lines 6 and 7		135,300
3 Net income (loss) per books	150,406	9 Balance at end of year. Subtract line 8 from line 5		5,489
4 Other increases (itemize):	0			
5 Add lines 1 through 4	140,789			

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 Hwy 44 operations LLC** Employer identification number **82-2577847**

1	Inventory at beginning of year	1	
2	Purchases	2	50,049
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	50,049
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	50,049

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 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, 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).

Part I Information About the Partnership

Form section for Part I: A Partnership's employer identification number (82-2577847), B Partnership's name, address, city, state, and ZIP code (Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769), 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 section for Part II: E Partner's identifying number (055-88-7707), F Partner's name, address, city, state, and ZIP code (Suresh Sunku, 5725 155th Ave NE, Redmond, WA 98052), G General partner or LLC member-manager (Limited partner or other LLC member checked), H Domestic partner (checked), 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 (see instructions): Table with Beginning and Ending columns for Profit, Loss, and Capital. K Partner's share of liabilities: Table with Beginning and Ending columns for Nonrecourse, Qualified nonrecourse financing, and Recourse. L Partner's capital account analysis: Table with Beginning and Ending columns for Capital account, Contributions, Increase/Decrease, Withdrawals & distributions, and Ending capital account. M Did the partner contribute property with a built-in gain or loss? (No checked).

*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	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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 280

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 529

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, 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 (82-2577847), Partnership's name, address, city, state, and ZIP code (Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769), 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 (367-31-0683), Partner's name, address, city, state, and ZIP code (Sivaprasad V Kancherla, 2700 NE Julep St, Issaquah, WA 98029), 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 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	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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 138

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 23,126

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 Other information. Includes items like Ordinary business income (64,231), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, and Section 179 deduction.

Part I Information About the Partnership

Form section for Part I: A Partnership's employer identification number (82-2577847), B Partnership's name and address (Shulka learning academy), C IRS Center (e-file), D Publicly traded partnership checkbox.

Part II Information About the Partner

Form section for Part II: E Partner's identifying number (647-60-1881), F Partner's name and address (Ravichandra Sriram), G-H Partner type (Limited partner), I1-I2 Entity type and retirement plan, J Profit/loss/capital table, K Liabilities table, L Capital account analysis table, M Built-in gain/loss checkbox.

*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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 308

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 111,645



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 Other information. Rows include 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

Part I Information About the Partnership. A Partnership's employer identification number: 82-2577847. B Partnership's name, address, city, state, and ZIP code: Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769. 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

Part II Information About the Partner. E Partner's identifying number: 498-27-1587. Partner: 4. F Partner's name, address, city, state, and ZIP code: Saikumar Kalya, 16130 40th Drive SE, Bothell, WA 98012. G General partner or LLC member-manager: [] Limited partner or other LLC member: [X]. H Domestic partner: [X] Foreign partner: []. 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 (see instructions): Beginning Ending Profit 4.000000% 0.000000% Loss 4.000000% 0.000000% Capital 4.000000% 0.000000%. K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ \$. L Partner's capital account analysis: Beginning capital account \$ -401 Capital contributed during the year \$ 401 Current year increase (decrease) \$ Withdrawals & distributions \$ () Ending capital account \$. M Did the partner contribute property with a built-in gain or loss? Yes [] No [X]. If "Yes," attach statement (see instructions).

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%

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 Hwy 44 operations LLC	Business or activity to which this form relates 1065 - Pre School and Day Care	Identifying number 82-2577847
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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	2,050
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.		
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	2,050
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	2,050
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? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
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. See instructions							25		
26 Property used more than 50% in a qualified business use:									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L –			
		%				S/L –			
		%				S/L –			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	0	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0	

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.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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.

	Yes	No
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? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
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

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year (see instructions):					
43 Amortization of costs that began before your 2018 tax year				43	3,750
44 Total. Add amounts in column (f). See the instructions for where to report				44	3,750

Line 20 (1065) - Other Deductions

1	Travel, Meals and Entertainment		
a	Travel	1a	2,251
b	Meals, subject to 50% limit	1b	1,451
e	Less disallowed	1e	726
f	Subtract line e from lines b, c and d	1f	725
2	From Form 4562 - Amortization	2	3,750
3	Automobile and truck expenses	3	2,900
4	Bank charges	4	732
5	Consulting fees	5	375
6	Credit and collection costs	6	10,413
7	Dues and subscriptions	7	806
8	Insurance	8	38,519
9	Legal and professional fees	9	13,015
10	Office expenses	10	11,785
11	Supplies	11	9,245
12	Telephone	12	1,743
13	Utilities	13	7,669
14	Advertising	14	1,621
15	Background Check	15	1,583
16	Field Trip	16	1,515
17	Business Development	17	600
18	Parking	18	400
19	Payroll fee	19	2,542
20	Safety and Security	20	9,335
21	Training	21	1,240
22	Total other deductions	22	122,764

Line 19, Sch K (1065) - Distributions

A	Code A - Distributions of cash and marketable securities	Adjusted Basis	Fair Market Value
	Distributions of cash		135,300
	Total distributions of cash and marketable securities	A	135,300

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

		Beginning	Ending
1	Loan to Ravi		-1,353
2	Loan to Hwy 73		15,000
3	Total other current assets	0	13,647

Line 17, Sch L (1065) - Other Current Liabilities

		Beginning	Ending
1	Accrued Interest	119	339
2	Expense Payable	5,603	0
3	Loan Hwy 44	75,000	74,937
4	Working Capital Loan	59,466	58,867
5	CC US Bank		546
6	Advance Tution Fee		3,210
7	Loan to Sherwood Opreation		-17,915
8	Loan to Sherwood		-7,700
9	Loan to Hwy 73 Operations		-3,796
10	Payroll Liabilities		2,540
11	Total other current liabilities	140,188	111,028

Form 4562 Statement - 1065

12/31/2018

Shulka learning academy Hwy 44 operations LLC 82-2577847

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	Equipment	1/29/2018	F-10	100.00%	2,050	0	0	2,050	0	0	7	200DB	HY	0	0	2,050
Total GDS 7-year property (Line 19c)					<u>2,050</u>	<u>0</u>	<u>0</u>	<u>2,050</u>	<u>0</u>	<u>0</u>				<u>0</u>	<u>0</u>	<u>2,050</u>
Subtotal Depreciation					<u>2,050</u>	<u>0</u>	<u>0</u>	<u>2,050</u>	<u>0</u>	<u>0</u>				<u>0</u>	<u>0</u>	<u>2,050</u>
Total Amortization (Line 44)																
1.	Goodwill	12/20/2017	Z-9	100.00%	75,000	0	0	0	0	75,000	15	SL	FM	417	3,750	4,167
Total Amortization (Line 44)					<u>75,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>75,000</u>				<u>417</u>	<u>3,750</u>	<u>4,167</u>
Total Depreciation and Amortization					<u>77,050</u>	<u>0</u>	<u>0</u>	<u>2,050</u>	<u>0</u>	<u>75,000</u>				<u>417</u>	<u>3,750</u>	<u>6,217</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	2,050

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	Equipment	1/29/2018	7	1	2,050	100.00%	2,050

	2018	Legal Name Shulka learning academy Hwy 44 operations LLC	
<input checked="" type="checkbox"/> Mark box for calendar year or Fiscal Year (Enter dates)		Trade Name	
Begun _____, 2018		Address	
Ended _____, 2019		17273 HWY 44,	
		City	State ZIP
		Prairieville	LA 70769

Partnership Return of Income**Mail to:**

Louisiana Department of Revenue
PO Box 3440
Baton Rouge, Louisiana 70821-3440

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	2059422001
B. Federal Employer Identification Number	82-2577847
C. Federal ordinary business income	151,132.
D. Federal net income	151,132.
E. Gross revenues	788,375.
F. Total assets	116,517.
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 checked="" type="checkbox"/> No <input 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	4402 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 Hwy 44 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.	58,186.
2	1	19.000000%	19.000000%	19.000000%	N	N	0.	28,715.
3	1	42.500000%	42.500000%	42.500000%	N	N	0.	64,231.
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	-4,107.	0.	57,906.	529.	53,270.
2	-1,403.	0.	28,577.	23,126.	4,048.
3	-4,107.	0.	63,923.	111,645.	-51,829.
4	-401.	401.	0.	0.	0.
5					
6					
7					
8					
9					
10					
Totals	\$ -10,018.	\$ 401.	\$ 150,406.	\$ 135,300.	\$ 5,489.

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	50,049.
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	50,049.
7. Inventory at end of year	7	0.
8. Cost of goods sold. Subtract Line 7 from Line 6.	8	50,049.

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	2,976.	Payroll fee	2,542.
From Form 4562 - Amortization	3,750.	Safety and Security	9,335.
Automobile and truck expenses	2,900.	Training	1,240.
Bank charges	732.		
Consulting fees	375.		
Credit and collection costs	10,413.		
Dues and subscriptions	806.		
Insurance	38,519.		
Legal and professional fees	13,015.		
Office expenses	11,785.		
Supplies	9,245.		
Telephone	1,743.		
Utilities	7,669.		
Advertising	1,621.		
Background Check	1,583.		
Field Trip	1,515.		
Business Development	600.		
Parking	400.		
Total			\$ 122,764.

Schedule L — Balance Sheets per Books			
Assets		Beginning of taxable year	End of taxable year
1	Cash	55,587.	32,037.
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)	0.	13,647.
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.	2,050.
9b	Less accumulated depreciation	0.	2,050.
10a	Depletable assets	0.	0.
10b	Less accumulated depletion	0.	0.
11	Land (net of any amortization)	0.	0.
12a	Intangible assets (amortizable only)	75,000.	75,000.
12b	Less accumulated amortization	417.	4,167.
13	Other assets (attach statement)	0.	0.
14	Total assets	130,170.	116,517.
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)	140,188.	111,028.
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)	0.	0.
21	Partners' capital accounts	-10,018.	5,489.
22	Total liabilities and capital	130,170.	116,517.

Schedule M — Reconciliation of Federal and Louisiana Net Income for Partnerships with Non-Corporate Partners	
	Column 2
1. Federal net income	151,132.
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.	151,132.

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	788,375.	788,375.	
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"/>	788,375.	788,375.	100.00 %
2. Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If ratio not used, check box. <input type="checkbox"/>	384,101.	384,101.	100.00 %
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 checked="" type="checkbox"/>			%
5. Income tax property ratio. Enter percentage from Schedule O, if applicable. If ratio not used, check box. <input checked="" type="checkbox"/>			%
6. Total percents in Column 3			200.00 %
7. Average of percents – Divide Line 6 by applicable number of ratios.			100.00 %

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	838,424	.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.	838,424	.00	23B. Royalties from the use of patents, trademarks, etc.		.00
2. Less: Cost of goods sold and/or operations	50,049	.00	23C. Income from estates, trusts, and partnerships		.00
3. Gross profit – Subtract Line 2 from Line 1C.	788,375	.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	788,375	.00	23I. Allocable expenses	()	.00
9. Salaries and wages	384,101	.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	151,132	.00
11. Repairs and maintenance	14,292	.00	25. Net income apportioned to Louisiana	151,132	.00
12. Bad debts	0	.00	26. Allocable income from Louisiana sources:		
13. Rent	75,840	.00	26A. Net rents and royalties from immovable or corporeal movable property		.00
14. Taxes and licenses	34,136	.00	26B. Royalties from the use of patents, trademarks, etc.		.00
15. Interest.	4,060	.00	26C. Income from estates, trusts, and partnerships		.00
16. Depreciation less depreciation reported elsewhere	2,050	.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.	122,764	.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	637,243	.00	26I. Allocable expenses	()	.00
22. Net income from all sources – Subtract Line 21 from Line 8.	151,132	.00	26J. Net allocable income from Louisiana Sources	0	.00
			27. Louisiana net income – add lines 25 and 26J.	151,132	.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	82-2577847
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 Hwy 44 operations LLC 17273 HWY 44, Prairieville, LA 70769	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		100.00%	
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		58,186.	
3 Capital account at beginning of year		3		-4,107.	
4 Capital contributed during the year		4		0.	
5 Current year Increase (decrease)		5		57,906.	
6 Withdrawals and distributions		6		529.	
7 Capital account at end of year		7		53,270.	
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	82-2577847
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 Hwy 44 operations LLC 17273 HWY 44, Prairieville, LA 70769	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		100.00%	
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	28,715.
3 Capital account at beginning of year	3	-1,403.
4 Capital contributed during the year	4	0.
5 Current year Increase (decrease)	5	28,577.
6 Withdrawals and distributions	6	23,126.
7 Capital account at end of year	7	4,048.
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	82-2577847
Partner's name, address, and ZIP code	#3	Partnership's name, address, and ZIP code	
Ravichandra Sriram 4402 150th Ave SE Bellevue, WA, 98006		Shulka learning academy Hwy 44 operations LLC 17273 HWY 44, Prairieville, LA 70769	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		100.00%	
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	64,231.
3 Capital account at beginning of year	3	-4,107.
4 Capital contributed during the year	4	0.
5 Current year Increase (decrease)	5	63,923.
6 Withdrawals and distributions	6	111,645.
7 Capital account at end of year	7	-51,829.
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	82-2577847
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 Hwy 44 operations LLC 17273 HWY 44, Prairieville, LA 70769	

Amended	<input type="checkbox"/>	Final	<input type="checkbox"/>	Nonresident	<input checked="" type="checkbox"/>
Entity Type	Individual	Apportionment percentage		100.00%	
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	-401.
4 Capital contributed during the year	4	401.
5 Current year Increase (decrease)	5	0.
6 Withdrawals and distributions	6	0.
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: 9182062019073s1up5kw

PLEASE PRINT OR TYPE

Name of Partnership Shulka learning academy Hwy 44 operations LLC			
Louisiana Revenue Account Number 2059422001		Federal Employer Identification Number (FEIN) 82-2577847	
Street Address of Partnership 17273 HWY 44,		City Prairieville	State LA
		ZIP 70769	

Part 1 - Return Information (whole dollars only)

Line	Description	Code	Amount
1	Louisiana net income (or loss) from all sources with Non-Corporate Partners (Form IT-565, Schedule M, Line 4)	1	151,132 .00
2	Louisiana net income (or loss) with Non-Corporate Partners (Form IT-565, Schedule P, Line 27)	2	151,132 .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	Loan to Ravi	0	-1,353
2	Loan to Hwy 73	0	15,000
3	Total other current assets	0	13,647

Line 17, Schedule L (LA IT-565) - Other Current Liabilities

		Beginning	End
1	Accrued Interest	119	339
2	Expense Payable	5,603	0
3	Loan Hwy 44	75,000	74,937
4	Working Capital Loan	59,466	58,867
5	CC US Bank	0	546
6	Advance Tution Fee	0	3,210
7	Loan to Sherwood Opreation	0	-17,915
8	Loan to Sherwood	0	-7,700
9	Loan to Hwy 73 Operations	0	-3,796
10	Payroll Liabilities	0	2,540
11	Total other current liabilities	140,188	111,028

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 Hwy 44 operations LLC	D Employer identification number 82-2577847
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions. 17273 HWY 44,	E Date business started 8/24/2017
Service		City or town State ZIP code Prairieville LA 70769	F Total assets (see instructions) \$ 116,517
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	838,424	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		838,424
	2 Cost of goods sold (attach Form 1125-A)	2		50,049
	3 Gross profit. Subtract line 2 from line 1c	3		788,375
	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		788,375	
Deductions <small>(see instructions for limitations)</small>	9 Salaries and wages (other than to partners) (less employment credits)	9		384,101
	10 Guaranteed payments to partners	10		
	11 Repairs and maintenance	11		14,292
	12 Bad debts	12		
	13 Rent	13		75,840
	14 Taxes and licenses	14		34,136
	15 Interest (see instructions)	15		4,060
	16a Depreciation (if required, attach Form 4562)	16a	2,050	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		2,050
	17 Depletion (Do not deduct oil and gas depletion.)	17		
	18 Retirement plans, etc.	18		
	19 Employee benefit programs	19		
	20 Other deductions (attach statement)	20		122,764
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		637,243	
22 Ordinary business income (loss). Subtract line 21 from line 8	22		151,132	
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"/>	4402 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	151,132
	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	
	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	726
	19a Distributions of cash and marketable securities	19a	135,300
	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	151,132
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						
			151,132				

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1	Cash	55,587		32,037
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)			13,647
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		2,050	
b	Less accumulated depreciation	0	2,050	0
10a	Depletable assets			
b	Less accumulated depletion	0		0
11	Land (net of any amortization)			
12a	Intangible assets (amortizable only)	75,000	75,000	
b	Less accumulated amortization	417	4,167	70,833
13	Other assets (attach statement)			
14	Total assets	130,170		116,517
Liabilities and Capital				
15	Accounts payable			
16	Mortgages, notes, bonds payable in less than 1 year			
17	Other current liabilities (attach statement)		140,188	111,028
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)			
21	Partners' capital accounts	(10,018)		5,489
22	Total liabilities and capital	130,170		116,517

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	150,406	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 \$ 726	726	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	151,132
5	Add lines 1 through 4	151,132			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	-10,018	6	Distributions:	
2	Capital contributed:		a	Cash	135,300
a	Cash	401	b	Property	
b	Property		7	Other decreases (itemize):	
3	Net income (loss) per books	150,406	8	Add lines 6 and 7	135,300
4	Other increases (itemize):	0	9	Balance at end of year. Subtract line 8 from line 5	5,489
5	Add lines 1 through 4	140,789			

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 Hwy 44 operations LLC** Employer identification number **82-2577847**

1	Inventory at beginning of year	1	
2	Purchases	2	50,049
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	50,049
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	50,049

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 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, 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).

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. A Partnership's employer identification number: 82-2577847. B Partnership's name, address, city, state, and ZIP code: Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769. 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

Part II Information About the Partner. E Partner's identifying number: 055-88-7707. Partner: 1. F Partner's name, address, city, state, and ZIP code: Suresh Sunku, 5725 155th Ave NE, Redmond, WA 98052. G General partner or LLC member-manager: [] Limited partner or other LLC member: [X]. H Domestic partner: [X] Foreign partner: []. 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 (see instructions): Beginning Ending Profit 41.000000% 38.500000% Loss 41.000000% 38.500000% Capital 41.000000% 38.500000%. K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ 53,972 \$ 42,746. L Partner's capital account analysis: Beginning capital account \$ -4,107 Capital contributed during the year \$ Current year increase (decrease) \$ 57,906 Withdrawals & distributions \$ (529) Ending capital account \$ 53,270. M Did the partner contribute property with a built-in gain or loss? Yes [] No [X]. If "Yes," attach statement (see instructions).

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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 280

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 529

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, 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.

Part I Information About the Partnership

Form section for Part I: Information About the Partnership. Includes fields for Partnership's employer identification number (82-2577847), Partnership's name, address, city, state, and ZIP code (Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769), 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 (367-31-0683), Partner's name, address, city, state, and ZIP code (Sivaprasad V Kancherla, 2700 NE Julep St, Issaquah, WA 98029), checkboxes for General partner or LLC member-manager, Limited partner or other LLC member, Domestic partner, and Foreign partner, type of entity (Passive Individual), retirement plan status, Partner's share of profit, loss, and capital (Beginning/Ending table), Partner's share of liabilities (Beginning/Ending table), Partner's capital account analysis (Beginning/Ending table), and checkboxes for Tax basis, GAAP, Section 704(b) book, and Other (explain).

*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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 138

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 23,126

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 (64,231), Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Section 1231 gain (308), Distributions (111,645), Section 179 deduction, Other deductions, and Self-employment earnings.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Form section for Part I: A Partnership's employer identification number (82-2577847), B Partnership's name, address, city, state, and ZIP code (Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769), 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 section for Part II: E Partner's identifying number (647-60-1881), F Partner's name, address, city, state, and ZIP code (Ravichandra Sriram, 4402 150th Ave SE, Bellevue, WA 98006), G General partner or LLC member-manager (Limited partner checked), H Domestic partner (checked), 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 with Beginning and Ending percentages for Profit, Loss, and Capital), K Partner's share of liabilities (table with Beginning and Ending dollar amounts for Nonrecourse, Qualified nonrecourse financing, and Recourse), L Partner's capital account analysis (table with Beginning and Ending dollar amounts for Capital account, Contributions, Increase/Decrease, Withdrawals, and Ending account), M Did the partner contribute property with a built-in gain or loss? (No checked).

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 18 - Tax-Exempt Income and Nondeductible Expenses

C Code C - Nondeductible expenses **C** 308

Line 19 - Distributions

A Code A - Cash and marketable securities **A** 111,645



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 Other items. Rows include 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, Distributions, and Other information.

Part I Information About the Partnership

Form section for Part I: A Partnership's employer identification number (82-2577847), B Partnership's name, address, city, state, and ZIP code (Shulka learning academy Hwy 44 operations LLC, 17273 HWY 44, Prairieville, LA 70769), C IRS Center where partnership filed return (e-file), D Check if this is a publicly traded partnership (PTP) (unchecked).

Part II Information About the Partner

Form section for Part II: E Partner's identifying number (498-27-1587), Partner: 4; F Partner's name, address, city, state, and ZIP code (Saikumar Kalya, 16130 40th Drive SE, Bothell, WA 98012); G General partner or LLC member-manager (unchecked), Limited partner or other LLC member (checked); H Domestic partner (checked), Foreign partner (unchecked); I1 What type of entity is this partner? (Passive Individual); I2 If this partner is a retirement plan (unchecked); J Partner's share of profit, loss, and capital (see instructions): Beginning/Ending table for Profit, Loss, and Capital; K Partner's share of liabilities: Beginning/Ending table for Nonrecourse, Qualified nonrecourse financing, and Recourse; L Partner's capital account analysis: Beginning capital account (-401), Capital contributed during the year (401), Current year increase (decrease), Withdrawals & distributions, Ending capital account; M Did the partner contribute property with a built-in gain or loss? (Yes unchecked, No checked). If "Yes," attach statement (see instructions).

*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%

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 Hwy 44 operations LLC	Business or activity to which this form relates 1065 - Pre School and Day Care	Identifying number 82-2577847
--	---	----------------------------------

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	2,050
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	2,050
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	

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	2,050
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.