

Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2022

For calendar year 2022, or tax year

beginning 01 / 01 / 2022 ending 12 / 31 / 2022

Partner's Share of Income, Deductions,  
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number  
87-2234150

B Partnership's name, address, city, state, and ZIP code  
XYZ, LLC  
650 Ponce De Leon DR Atlanta, GA 30308

C IRS center where partnership filed return:

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
378-08-4776

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
MONICA SOLANO  
3109 Greenbrier Street  
Augusta, GA 30906

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

I1 What type of entity is this partner? INDIVIDUAL

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

Beginning Ending

|         |         |         |
|---------|---------|---------|
| Profit  | 50.00 % | 50.00 % |
| Loss    | 50.00 % | 50.00 % |
| Capital | 50.00 % | 50.00 % |

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

Beginning Ending

|                                 |    |    |
|---------------------------------|----|----|
| Nonrecourse                     | \$ | \$ |
| Qualified nonrecourse financing | \$ | \$ |
| Recourse                        | \$ | \$ |

Check this box if item K includes liability amounts from lower-tier partnerships ☐

L Partner's Capital Account Analysis

|                                                |        |
|------------------------------------------------|--------|
| Beginning capital account                      | \$     |
| Capital contributed during the year            | \$     |
| Current year net income (loss)                 | -1031  |
| Other increase (decrease) (attach explanation) | \$     |
| Withdrawals and distributions                  | \$ ( ) |
| Ending capital account                         | -1031  |

M Did the partner contribute property with a built-in gain (loss)?  
☐ Yes ☐ No If "Yes," attach statement. See instructions.

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

|           |    |
|-----------|----|
| Beginning | \$ |
| Ending    | \$ |

☐ Final K-1

☐ Amended K-1

651121

OMB No. 1545-0123

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

|    |                                      |    |                                                              |
|----|--------------------------------------|----|--------------------------------------------------------------|
| 1  | Ordinary business income (loss)      | 14 | Self-employment earnings (loss)                              |
|    | -1031                                |    | -1031                                                        |
| 2  | Net rental real estate income (loss) |    |                                                              |
| 3  | Other net rental income (loss)       | 15 | Credits                                                      |
| 4a | Guaranteed payments for services     |    |                                                              |
| 4b | Guaranteed payments for capital      | 16 | Schedule K-3 is attached if checked <input type="checkbox"/> |
| 4c | Total guaranteed payments            | 17 | Alternative minimum tax (AMT) items                          |
| 5  | Interest income                      |    |                                                              |
| 6a | Ordinary dividends                   |    |                                                              |
| 6b | Qualified dividends                  | 18 | Tax-exempt income and nondeductible expenses                 |
| 6c | Dividend equivalents                 |    |                                                              |
| 7  | Royalties                            |    |                                                              |
| 8  | Net short-term capital gain (loss)   |    |                                                              |
| 9a | Net long-term capital gain (loss)    | 19 | Distributions                                                |
| 9b | Collectibles (28%) gain (loss)       |    |                                                              |
| 9c | Unrecaptured section 1250 gain       | 20 | Other information                                            |
| 10 | Net section 1231 gain (loss)         |    |                                                              |
| 11 | Other income (loss)                  |    |                                                              |
| 12 | Section 179 deduction                | 21 | Foreign taxes paid or accrued                                |
| 13 | Other deductions                     |    |                                                              |

22 ☐ More than one activity for at-risk purposes\*

23 ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

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