

Florida Diagnostics

Critical Messages

None

Informational Messages

- The state of Florida does not support electronic filing of partnership returns; these returns will print on paper and must be filed separately

Missing Data

	Prior Year Data
Florida Depreciation Adjustments	
<input checked="" type="checkbox"/> 2013 depreciation addback	12,866

Florida Return Summary

For the taxable year beginning 10/01/19 , and ending 09/30/20

BRENTWOOD PARK APARTMENTS ASSO. LTD 20-0851733

F-1065

Adjustments

Total additions		0
Total subtractions	(	1,838)
Adjustment from other partnerships		0
Partnership income adjustment		-1,838



8035 SPYGLASS HILL RD
MELBOURNE, FL 32940
321-757-2020
www.bermanhopkins.com

Filing Instructions

Brentwood Park Apartments Asso. Ltd

Form F-1065 - Florida Partnership Information Return

Taxable Year Ended September 30, 2020

Date Due: July 1, 2021

Remittance: None is required.

Mail To: Florida Department of Revenue
5050 W. Tennessee Street
Tallahassee, FL 32399-0135

Signature: The return should be signed and dated on page 1 by a partner.

Florida Partnership Information Return

CSOL
F-1065
R. 01/16



For the taxable year
beginning 10/01/19 and ending 09/30/20.

Rule 12C-1.051
Florida Administrative Code
Effective 01/16

BRENTWOOD PARK APARTMENTS ASSO. LTD		20-0851733
Name of Partnership 1300 BROAD STREET		Federal Employer Identification Number (FEIN)
Street Address JACKSONVILLE FL 32202		531110
City	State	ZIP Principal Business Activity Code

Part I. Florida Adjustment to Partnership Income			
A. Additions to federal income:			
1. Federal tax-exempt interest			
Total interest excluded from federal ordinary income	.		
Less associated expenses not deductible in computing federal ordinary income	(.)	
	Net Interest	.	
2. State income taxes deducted in computing federal ordinary income		.	
3. Other additions		.	
		Total	A. .
B. Subtractions from federal income <u>SEE STMT 1</u>			B. 1,838.
C. Subtotal (Line A less Line B)			C. -1,838.
D. Net adjustment from other partnerships or joint ventures			D. .
E. Partnership income adjustment			
1. Increase (total of Lines C and D)			E.1. .
2. Decrease (total of Lines C and D)			2. (1,838.)

Part II. Distribution of Partnership Income Adjustment			
Partner's name and address (Include FEIN) <small>Note: If there is no adjustment on Line E, show partner's percentage of profits in Column (b) and leave Columns (a) and (c) blank.</small>	(a) Amount shown on Line E, Part I, above	(b) Partner's percentage of profits	(c) <small>Column (a) times Column (b) = partner's share of Line E. Enter here and on Florida Form F-1120, Schedule I, Line 19 (if decrease, Schedule II, Line 11)</small>
A. BRENTWOOD PARK GP, INC. 1300 BROAD STREET JACKSONVILLE FL 32202 20-0851695	-1,838.	0.010000	.
B. JACKSONVILLE HOUSING AUTHORITY 1300 N BROAD STREET JACKSONVILLE FL 32202 59-3278450	.	99.990000	.
C.	.		

<small>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 taxpayer) is based on all information of which preparer has any knowledge.</small>			
Sign Here	Signature of partner or member (Must be an original signature.)		Date
Paid Preparer Only	Preparer's Signature	BRIAN NEMEROFF	Date 06/25/21
	Firm's name (or yours if self-employed) and address	BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSOC FEIN 8035 SPYGLASS HILL RD MELBOURNE, FL	
	Check if self-employed <input type="checkbox"/>	Preparer's Tax ID Number (PTIN)	P00646149
	ZIP	59-1152714 32940	

Mail To: Florida Department of Revenue, 5050 W. Tennessee St., Tallahassee FL 32399-0135



BRENTWOOD PARK APARTMENTS ASSO. LTD 20-0851733

NOTE: Please read instructions (Florida Form F-1065N) before completing the schedules below.

Part III. Apportionment Information				
III-A. For use by partnerships doing business both within and without Florida	(a) Within Florida		(b) Total Everywhere	
1. Average value of property per Schedule III-C (Line 8)			.	
2. Salaries, wages, commissions, and other compensation paid or accrued in connection with trade or business for the period covered by this return			.	
3. Sales			.	
III-B. For use by partnerships providing transportation services within and without Florida	(a) Within Florida		(b) Total Everywhere	
1. Transportation services revenue miles (see instructions)			.	
III-C. For use in computing average value of property	Within Florida		Total Everywhere	
	a. Beginning of Year	b. End of Year	c. Beginning of Year	d. End of Year
1. Inventories of raw material, work in process, finished goods	.	.	.	.
2. Buildings and other depreciable assets (at original cost)	.	.	.	.
3. Land owned (at original cost)	.	.	.	.
4. Other tangible assets (at original cost) and intangible assets (financial organizations only). Attach schedule. <u>STMT 2</u>	.	.	.	.
5. Total (Lines 1 through 4).	.	.	.	.
6. Avg. value of property in Florida (Within Florida), add Line 5, Columns (a) and (b) and divide by 2. For avg. value of prop. everywhere (Total Everywhere), add Line 5, Columns (c) and (d) and divide by 2.			.	.
7. Rented property - (8 times net annual rent)			.	.
8. Total (Lines 6 and 7). Enter on Part III-A, Line 1, Columns (a) and (b)	Average Florida		Average Everywhere	

Part IV. Apportionment of Partners' Share							
Partner (Name and Address)	Percent of Interest In Partnership	Property Data		Payroll Data		Sales Data	
		Within Florida	Everywhere	Within Florida	Everywhere	Within Florida	Everywhere
A.							
B.							
C.							

NOTE: Transfer data to Schedule III - A, Florida Form F-1120.

Statement 1 - Form F-1065, Page 1, Part I, Line B - Subtractions from Federal Income

Description	Amount
BONUS DEPRECIATION DEDUCTION	\$ 1,838
TOTAL	\$ 1,838

Statement 2 - Form F-1065, Page 2, Line 4 - Other Tangible Assets and Intangible Assets

Description	Within FL Beg of Year	Within FL End of Year	Everywhere Beg of Year	Everywhere End of Year
OTHER INTANGIBLE ASSETS				
TOTAL	0	0	0	0

FL Two Year Comparison Worksheet

Form **F-1065**

2018 & 2019

Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

		2018	2019	Differences
		Adjustments	Federal tax exempt interest income	
	Associated expenses not deducted on federal return			
	State income taxes			
	Other additions			
	Subtractions from federal income	1,838	1,838	
	Net adjustments from other partnership or ventures			
	Partnership income adjustment	-1,838	-1,838	