

Brentwood Park Apartments Asso. Ltd

9/30/20 Form 1065

## Form 1065 Return Summary

For calendar year 2019, or tax year beginning 10/01/19 , and ending 09/30/20

BRENTWOOD PARK APARTMENTS ASSO. LTD 20-0851733

### Ordinary Business Income (Loss)

Total income  
 Total deductions ( )  
**Ordinary Business Income (Loss)** 0

### Tax and Payment

Total balance due  
 Payments ( )  
**Amount owed**  
**Overpayment**

### Analysis of Net Income (Loss), Line 1

Ordinary business income (loss)  
 Net rental real estate income (loss) -734,684  
 Other net rental income (loss)  
 Guaranteed payments  
 Interest income 5,230  
 Dividends  
 Royalties  
 Net short-term capital gain (loss)  
 Net long-term capital gain (loss)  
 Net section 1231 gain (loss)  
 Other income (loss)  
 Section 179 deduction ( )  
 Contributions ( )  
 Investment interest expense ( )  
 Section 59(e)(2) expenditures ( )  
 Other deductions ( )  
 Total foreign taxes paid / accrued ( )  
**Analysis of Net Income (Loss), Line 1** -729,454

### Form 8804 - Foreign Partner Withholding

Total number of foreign partners  
 Effectively connected taxable income  
 Total withholding tax  
 Payments ( )  
 Estimated tax penalty  
 Overpayment allocated to partners  
**Withholding Tax Due (Overpaid)** 0

	Schedule L	Beginning of Year	End of Year
<b>Analysis of Net Income (Loss)</b>			
Analysis, line 1 -729,454	Assets 27,076,529	27,076,529	26,956,049
Analysis, line 2 -729,454	Liabilities 870,874	870,874	897,082
Difference <u>0</u>	Capital 26,205,655	26,205,655	26,058,967
	Liabilities and capital	<u>27,076,529</u>	<u>26,956,049</u>
	Difference	<u>0</u>	<u>0</u>
<b>Analysis of Net Income (Loss) and M-1/M-3 Reconciliation</b>	<b>Partners' Capital</b>	<b>Schedule M-2</b>	<b>Schedule K-1</b>
Analysis, line 1 -729,454	Beginning balance 17,826,228	17,826,228	17,826,228
Schedule M-1, line 9	Contributions 0	0	0
Schedule M-3, page 2, line 26(d) -729,454	Current year income (loss) -146,688	-146,688	-146,688
Difference <u>0</u>	Other increases (decreases) -582,766	-582,766	-582,766
	Distributions ( 0 ) ( 0 )	( 0 ) ( 0 )	( 0 ) ( 0 )
	Ending balance	<u>17,096,774</u>	<u>17,096,774</u>



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

### Filing Instructions

**Brentwood Park Apartments Asso. Ltd**

**Amended Form 8879-PE - IRS *e-file* Signature Authorization for  
Form 1065**

**Taxable Year Ended September 30, 2020**

**Date Due:** AS SOON AS POSSIBLE

**Remittance:** None is required. No amount is due or overpaid.

**Signature:** You are using the Personal Identification Number (PIN) for signing your return electronically. A partner should sign and date Form 8879-PE, IRS *e-file* Signature Authorization for Form 1065 and mail it as soon as possible to:

Client Portal log in at [www.bermanhopkins.com](http://www.bermanhopkins.com)  
Email [efileauth@bermanhopkins.com](mailto:efileauth@bermanhopkins.com)  
Fax (321) 242-4844  
Mail BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSOC  
8035 SPYGLASS HILL RD  
MELBOURNE, FL 32940

The form must be signed and returned before the electronic file can be transmitted to the IRS.

**Other:** Your return is being filed electronically with the IRS and is not required to be mailed. If a paper copy of Form 1065 is mailed to the IRS it will delay processing of the return.

u ERO must obtain and retain completed Form 8879-PE.

u Go to *www.irs.gov/Form8879PE* for the latest information.

**2019**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20.

Name of partnership

Employer identification number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

**Part I Tax Return Information (Whole dollars only)**

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	
2	Gross profit (Form 1065, line 3)	2	
3	Ordinary business income (loss) (Form 1065, line 22)	3	
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	<u>-734,684</u>
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

**Part II Declaration and Signature Authorization of Partner or Member (Be sure to get a copy of the partnership's return)**

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2019 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

Partner or Member's PIN: check one box only

I authorize BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSO to enter my PIN 51733 as my signature on the partnership's 2019 electronically filed return of partnership income. ERO firm name Don't enter all zeros

As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2019 electronically filed return of partnership income.

Partner or member's signature u \_\_\_\_\_

Title u PARTNER DWAYNE ALEXANDER Date u 06/15/21

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN 59476012949 Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature u BRIAN NEMEROFF Date u 06/15/21

**ERO Must Retain This Form – See Instructions  
Don't Submit This Form to the IRS Unless Requested To Do So**

**Electronic Filing - PDF Attachment Report**

Form **1065**

**2019**

For calendar year 2019, or tax year beginning 10/01/19 , and ending 09/30/20

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

Title	Attachment Source	Proforma
PARTNERSHIP SECTION 199A INFORMATION WRK	(AUTOMATICALLY ATTACHED)	N/A
PARTNER SECTION 199A INFORMATION WRK	(AUTOMATICALLY ATTACHED)	N/A

**U.S. Return of Partnership Income**

For calendar year 2019, or tax year beginning 10/01/19, ending 09/30/20

**2019**

**u** Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

<b>A</b> Principal business activity	<b>Type or Print</b>	Name of partnership <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	<b>D</b> Employer identification number <b>20-0851733</b>
<b>B</b> Principal product or service <b>REAL ESTATE</b>		Number, street, and room or suite no. If a P.O. box, see the instructions. <b>1300 BROAD STREET</b>	<b>E</b> Date business started <b>03/10/2004</b>
<b>C</b> Business code number <b>531110</b>		City or town, state or province, country, and ZIP or foreign postal code <b>JACKSONVILLE FL 32202</b>	<b>F</b> Total assets (see instructions) <b>\$ 26,956,049</b>

SEE STATEMENT 1

**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) **u**

**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year **u** 2

**J** Check if Schedules C and M-3 are attached **u**

**K** Check if partnership (1)  Aggregated activities for section 465 at-risk purposes (2)  Grouped activities for section 469 passive activity purposes

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

<b>Income</b>	<b>1a</b>	Gross receipts or sales				
	<b>1b</b>	Returns and allowances				
		<b>1c</b>	Balance. Subtract line 1b from line 1a			
	<b>2</b>	Cost of goods sold (attach Form 1125-A)				
	<b>3</b>	Gross profit. Subtract line 2 from line 1c				
	<b>4</b>	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)				
	<b>5</b>	Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR))				
	<b>6</b>	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)				
<b>7</b>	Other income (loss) (attach statement)					
<b>8</b>	<b>Total income (loss).</b> Combine lines 3 through 7					
<b>Deductions (see instructions for limitations)</b>	<b>9</b>	Salaries and wages (other than to partners) (less employment credits)				
	<b>10</b>	Guaranteed payments to partners				
	<b>11</b>	Repairs and maintenance				
	<b>12</b>	Bad debts				
	<b>13</b>	Rent				
	<b>14</b>	Taxes and licenses				
	<b>15</b>	Interest (see instructions)				
	<b>16a</b>	Depreciation (if required, attach Form 4562)	<b>16a</b>	<u>1,304,283</u>		
	<b>16b</b>	Less depreciation reported on Form 1125-A and elsewhere on return	<b>16b</b>	<u>1,304,283</u>	<b>16c</b>	<u>0</u>
	<b>17</b>	Depletion ( <b>Do not deduct oil and gas depletion.</b> )				
	<b>18</b>	Retirement plans, etc.				
<b>19</b>	Employee benefit programs					
<b>20</b>	Other deductions (attach statement)					
<b>21</b>	<b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20				<u>0</u>	
<b>22</b>	<b>Ordinary business income (loss).</b> Subtract line 21 from line 8					
<b>Tax and Payment</b>	<b>23</b>	Interest due under the look-back method—completed long-term contracts (attach Form 8697)				
	<b>24</b>	Interest due under the look-back method—income forecast method (attach Form 8866)				
	<b>25</b>	BBA AAR imputed underpayment (see instructions)				
	<b>26</b>	Other taxes (see instructions)				
	<b>27</b>	<b>Total balance due.</b> Add lines 23 through 26				
	<b>28</b>	Payment (see instructions)				
	<b>29</b>	<b>Amount owed.</b> If line 28 is smaller than line 27, enter amount owed				
	<b>30</b>	<b>Overpayment.</b> If line 28 is larger than line 27, enter overpayment				

**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 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

<b>Paid</b>	Print/Type preparer's name <b>BRIAN NEMEROFF</b>	Preparer's signature <b>BRIAN NEMEROFF</b>	Date <b>11/22/21</b>	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN <b>P00646149</b>
<b>Preparer Use Only</b>	Firm's name <b>u BERMAN HOPKINS WRIGHT LAHAM CPAS &amp; ASSOC</b>			Firm's EIN <b>u 59-1152714</b>
	Firm's address <b>u 8035 SPYGLASS HILL RD MELBOURNE, FL 32940</b>			Phone no. <b>321-757-2020</b>

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:				<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership	<b>b</b> <input checked="" type="checkbox"/> Domestic limited partnership	<b>c</b> <input type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other <b>u</b>				
<b>2</b> At the end of the tax year:					
<b>a</b> 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>b</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
<b>3</b> At the end of the tax year, did the partnership:					
<b>a</b> 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
<b>(i)</b> Name of Corporation	<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Country of Incorporation	<b>(iv)</b> Percentage Owned in Voting Stock		
<b>b</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
<b>(i)</b> Name of Entity	<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Type of Entity	<b>(iv)</b> Country of Organization	<b>(v)</b> Maximum Percentage Owned in Profit, Loss, or Capital	
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?				<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.					
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.					
<b>c</b> 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.					
<b>d</b> The partnership is not filing and is not required to file Schedule M-3 .....					X
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.					
<b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)? .....					X
<b>6</b> 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
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? .....					X
<b>8</b> At any time during calendar year 2019, 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. <b>u</b>					X
<b>9</b> 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
<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? .....					X
See instructions for details regarding a section 754 election.					
<b>b</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
<b>c</b> 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
<b>11</b> 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"/>
<b>12</b> 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
<b>13</b> 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		
<b>14</b> 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.		X
<b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		0
<b>16a</b> Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	X	
<b>b</b> If "Yes," did you or will you file required Form(s) 1099?	X	
<b>17</b> Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		0
<b>18</b> Enter the number of partners that are foreign governments under section 892		0
<b>19</b> 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)?		X
<b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
<b>21</b> Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
<b>22</b> 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		X
<b>23</b> 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
<b>24</b> Does the partnership satisfy one or more of the following? See instructions		X
<b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
<b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.		
<b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
<b>25</b> 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		X
If "No," complete Designation of Partnership Representative below.		

**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 **BRENTWOOD PARK GP, INC.**

U.S. address of PR **1300 BROAD STREET JACKSONVILLE FL 32202** U.S. phone number of PR **904-665-3035**

If the PR is an entity, name of the designated individual for the PR **DWAYNE ALEXANDER**

U.S. address of designated individual **1300 BROAD STREET JACKSONVILLE FL 32202** U.S. phone number of designated individual **904-665-3035**

<b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14		X
<b>27</b> Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership		0
<b>28</b> At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X



Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	
	2 Net rental real estate income (loss) (attach Form 8825)	2	-734,684
	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	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	5,230
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	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 u	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	0
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures (1) Type u (2) Amount u	13c(2)	
d Other deductions (see instructions) Type u	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 u	15d	
	e Other rental credits (see instructions) Type u	15e	
	f Other credits (see instructions) Type u	15f	
Foreign Transactions	16a Name of country or U.S. possession u	16a	
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use u e Foreign branch category u	16e	
	f Passive category u g General category u h Other u	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense u j Other u	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use u l Foreign branch category u	16l	
	m Passive category u n General category u o Other u	16o	
p Total foreign taxes (check one): u 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	-1,169
	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	
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	5,230
b Investment expenses	20b		
c Other items and amounts (attach statement)		SEE STATEMENT 2	

**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						-729,454
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a General partners	-72					
b Limited partners					-729,382	

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		2,458,112		2,913,385
2a	Trade notes and accounts receivable	10,386		27,631	
b	Less allowance for bad debts		10,386		27,631
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement) SEE STMT 3		66,797		68,721
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	27,103,678		27,150,138	
b	Less accumulated depreciation	9,203,935	17,899,743	9,845,317	17,304,821
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)		6,258,733		6,258,733
12a	Intangible assets (amortizable only)			0	
b	Less accumulated amortization			0	0
13	Other assets (attach statement) SEE STMT 4		382,758		382,758
14	Total assets		27,076,529		26,956,049
<b>Liabilities and Capital</b>					
15	Accounts payable		12,420		5,438
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) SEE STMT 5		196,709		233,526
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) SEE STMT 6		661,745		658,118
21	Partners' capital accounts SEE STMT 7		26,205,655		26,058,967
22	Total liabilities and capital		27,076,529		26,956,049

**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		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):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		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 \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

Schedule M-2 Analysis of Partners' Capital Accounts			
1 Balance at beginning of year	17,826,228	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize): SEE STMT 8	
3 Net income (loss) per books	-146,688		582,766
4 Other increases (itemize):		8 Add lines 6 and 7	582,766
5 Add lines 1 through 4	17,679,540	9 Balance at end of year. Subtract line 8 from line 5	17,096,774

**Rental Real Estate Income and Expenses of a Partnership or an S Corporation**

u Attach to Form 1065 or Form 1120S.  
 u Go to [www.irs.gov/Form8825](http://www.irs.gov/Form8825) for the latest information.

Name **BRENTWOOD PARK APARTMENTS ASSO. LTD** Employer identification number **20-0851733**

1	Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.			
	Physical address of each property—street, city, state, ZIP code	Type—Enter code 1-8; see page 2 for list	Fair Rental Days	Personal Use Days
<b>A</b>	APARTMENT COMPLEX, JACKSONVILLE, FL 761 VILLAGE CENTER DR S JACKSONVILLE FL 32206	2 MULTI-FAM RESIDENCE	366	
<b>B</b>				
<b>C</b>				
<b>D</b>				

		Properties			
		A	B	C	D
<b>2</b>	Gross rents	2,399,316			
<b>Rental Real Estate Expenses</b>					
<b>3</b>	Advertising				
<b>4</b>	Auto and travel				
<b>5</b>	Cleaning and maintenance				
<b>6</b>	Commissions				
<b>7</b>	Insurance	125,248			
<b>8</b>	Legal and other professional fees	39,943			
<b>9</b>	Interest (see instructions)				
<b>10</b>	Repairs	498,900			
<b>11</b>	Taxes				
<b>12</b>	Utilities	422,279			
<b>13</b>	Wages and salaries	365,355			
<b>14</b>	Depreciation (see instructions)	1,304,283			
<b>15</b>	Other (list) u SEE STATEMENT 9	377,992			
<b>16</b>	Total expenses for each property. Add lines 3 through 15	3,134,000			
<b>17</b>	Income or (loss) from each property. Subtract line 16 from line 2	-734,684			
<b>18a</b>	Total gross rents. Add gross rents from line 2, columns A through H				2,399,316
<b>18b</b>	Total expenses. Add total expenses from line 16, columns A through H				(3,134,000)
<b>19</b>	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities				
<b>20a</b>	Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1)				
<b>b</b>	Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.				
	(1) Name		(2) Employer identification number		
<b>21</b>	Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on: I Form 1065 or 1120S: Schedule K, line 2				-734,684

PARTNER# 1

651119  
OMB No. 1545-0123

Schedule K-1  
(Form 1065)

2019

Final K-1  Amended K-1

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

beginning 10/01/2019 ending 09/30/2020

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

See back of form and separate instructions.

**Part I Information About the Partnership**

A Partnership's employer identification number  
20-0851733

B Partnership's name, address, city, state, and ZIP code  
BRENTWOOD PARK APARTMENTS ASSO. LTD  
1300 BROAD STREET  
JACKSONVILLE FL 32202

C IRS Center where partnership filed return E  
E-FILE

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 instr.)  
20-0851695

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
BRENTWOOD PARK GP, INC.  
1300 BROAD STREET  
JACKSONVILLE FL 32202

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? CORPORATION

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	<u>0.010000 %</u>	<u>0.010000 %</u>
Loss	<u>0.010000 %</u>	<u>0.010000 %</u>
Capital	<u>0.010000 %</u>	<u>0.010000 %</u>

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

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	<u>87</u>	<u>90</u>
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	\$ <u>332,461</u>
Capital contributed during the year	\$ _____
Current year net income (loss)	\$ <u>-14</u>
Other increase (decrease) (attach explanation)	\$ <u>STMT -58</u>
Withdrawals & distributions	\$ ( _____ )
Ending capital account	\$ <u>332,389</u>

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

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

Beginning	\$ _____
Ending	\$ _____

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*		<u>-73</u>	
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income	<u>1</u>	
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		17 Alternative minimum tax (AMT) items
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)		18 Tax-exempt income and nondeductible expenses
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		19 Distributions
11	Other income (loss)		
12	Section 179 deduction		20 Other information
			<u>A 1</u>
13	Other deductions		<u>Z* STMT</u>
			<u>AH* STMT</u>
14	Self-employment earnings (loss)		
21	<input type="checkbox"/> More than one activity for at-risk purposes*		
22	<input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

For IRS Use Only

PARTNER# 2

651119  
OMB No. 1545-0123

Schedule K-1  
(Form 1065)

2019

Final K-1  Amended K-1

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

beginning 10/01/2019 ending 09/30/2020

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

See back of form and separate instructions.

Part I Information About the Partnership
A Partnership's employer identification number 20-0851733
B Partnership's name, address, city, state, and ZIP code BRENTWOOD PARK APARTMENTS ASSO. LTD 1300 BROAD STREET JACKSONVILLE FL 32202
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
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.) 59-3278450
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. JACKSONVILLE HOUSING AUTHORITY 1300 N BROAD STREET JACKSONVILLE FL 32202
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? EXEMPT ORGANIZATION
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 99.990000% 99.990000%
Loss 99.990000% 99.990000%
Capital 99.990000% 99.990000%
Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ 870,787 \$ 896,992
Qualified nonrecourse financing \$ \$
Recourse \$ \$
Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis
STMT
Beginning capital account \$ 17,493,767
Capital contributed during the year \$
Current year net income (loss) \$ -146,674
Other increase (decrease) (attach explanation) STMT \$ -582,708
Withdrawals & distributions \$ ( )
Ending capital account \$ 16,764,385

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

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

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

Table with 4 columns: Line number, Description, Amount, and Code. Rows include: 1 Ordinary business income (loss) 15 Credits; 2 Net rental real estate income (loss) -734,611; 3 Other net rental income (loss) 16 Foreign transactions; 4a Guaranteed payments for services; 4b Guaranteed payments for capital; 4c Total guaranteed payments; 5 Interest income 5,229; 6a Ordinary dividends; 6b Qualified dividends; 6c Dividend equivalents A -1,169; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction A 5,229; 13 Other deductions Z\* STMT; 14 Self-employment earnings (loss) AH\* STMT; 21 More than one activity for at-risk purposes\*; 22 More than one activity for passive activity purposes\*.

For IRS Use Only

**SCHEDULE B-1  
(Form 1065)**

(Rev. August 2019)  
Department of the Treasury  
Internal Revenue Service

**Information on Partners Owning 50% or  
More of the Partnership**

**u Attach to Form 1065.**  
**u Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.**

OMB No. 1545-0123

Name of partnership <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	Employer identification number (EIN) <b>20-0851733</b>
---	---

**Part I Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(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
BRENTWOOD	PARK GP, INC. 20-0851695	CORPORATION	UNITED STATES	100.000000
JACKSONVILLE	HOUSING AUTHORITY 59-3278450	EXEMPT ORGANIZATION	UNITED STATES	100.000000

**Part II Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

**SCHEDULE M-3  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**Net Income (Loss) Reconciliation  
for Certain Partnerships**

▶ Attach to Form 1065.

▶ Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

OMB No. 1545-0123

**2019**

Name of partnership <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	Employer identification number <b>20-0851733</b>
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**This Schedule M-3 is being filed because (check all that apply):**

- A  The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B  The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 27,685,503.
- C  The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year \_\_\_\_\_.
- D  An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50% or more in the partnership's capital, profit, or loss on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned

E  Voluntary Filer.

**Part I Net Income (Loss) Reconciliation**

**1a** Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?

- Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.
- No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

**b** Did the partnership prepare a certified audited non-tax-basis income statement for that period?

- Yes. Skip line 1c and complete lines 2 through 11 with respect to that income statement.
- No. Go to line 1c.

**c** Did the partnership prepare a non-tax-basis income statement for that period?

- Yes. Complete lines 2 through 11 with respect to that income statement.
- No. Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4a.

**2** Enter the income statement period Beginning 10/01/19 Ending 09/30/20

**3a** Has the partnership's income statement been restated for the income statement period on line 2?

- Yes. (If "Yes," attach a statement and the amount of each item restated.)
- No.

**b** Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2?

- Yes. (If "Yes," attach a statement and the amount of each item restated.)
- No.

<b>4a</b> Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	<b>4a</b>	-146,688
<b>b</b> Indicate accounting standard used for line 4a (see instructions).		
1 <input checked="" type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS	3 <input type="checkbox"/> Section 704(b)
4 <input type="checkbox"/> Tax-basis	5 <input type="checkbox"/> Other (Specify) <u>  </u>	
<b>5a</b> Net income from nonincludible foreign entities (attach statement)	<b>5a</b>	( )
<b>b</b> Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	<b>5b</b>	
<b>6a</b> Net income from nonincludible U.S. entities (attach statement)	<b>6a</b>	( )
<b>b</b> Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	<b>6b</b>	
<b>7a</b> Net income (loss) of other foreign disregarded entities (attach statement)	<b>7a</b>	
<b>b</b> Net income (loss) of other U.S. disregarded entities (attach statement)	<b>7b</b>	
<b>8</b> Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	<b>8</b>	
<b>9</b> Adjustment to reconcile income statement period to tax year (attach statement)	<b>9</b>	
<b>10</b> Other adjustments to reconcile to amount on line 11 (attach statement)	<b>10</b>	
<b>11 Net income (loss) per income statement of the partnership.</b> Combine lines 4a through 10	<b>11</b>	-146,688

**Note:** Part I, line 11, must equal Part II, line 26, column (a), or Schedule M-1, line 1. See instructions.

**12** Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
<b>a</b> Included on Part I, line 4	26,956,049	897,082
<b>b</b> Removed on Part I, line 5		
<b>c</b> Removed on Part I, line 6		
<b>d</b> Included on Part I, line 7		

Name of partnership

Employer identification number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

**Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return**

	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>Income (Loss) Items</b>				
Attach statements for lines 1 through 10.				
<b>1</b> Income (loss) from equity method foreign corporations				
<b>2</b> Gross foreign dividends not previously taxed				
<b>3</b> Subpart F, QEF, and similar income inclusions				
<b>4</b> Gross foreign distributions previously taxed				
<b>5</b> Income (loss) from equity method U.S. corporations				
<b>6</b> U.S. dividends				
<b>7</b> Income (loss) from U.S. partnerships				
<b>8</b> Income (loss) from foreign partnerships				
<b>9</b> Income (loss) from other pass-through entities				
<b>10</b> Items relating to reportable transactions				
<b>11</b> Interest income (see instructions)	5,230			5,230
<b>12</b> Total accrual to cash adjustment				
<b>13</b> Hedging transactions				
<b>14</b> Mark-to-market income (loss)				
<b>15</b> Cost of goods sold (see instructions)	( )			( )
<b>16</b> Sale versus lease (for sellers and/or lessors)				
<b>17</b> Section 481(a) adjustments				
<b>18</b> Unearned/deferred revenue	-1,727	1,727		
<b>19</b> Income recognition from long-term contracts				
<b>20</b> Original issue discount and other imputed interest				
<b>21a</b> Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-57,197	57,197		
<b>b</b> Gross capital gains from Schedule D, excluding amounts from pass-through entities				
<b>c</b> Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
<b>d</b> Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
<b>e</b> Abandonment losses				
<b>f</b> Worthless stock losses (attach statement)				
<b>g</b> Other gain/loss on disposition of assets other than inventory				
<b>22</b> Other income (loss) items with differences (attach statement)				
<b>23</b> <b>Total income (loss) items.</b> Combine lines 1 through 22	-53,694	58,924		5,230
<b>24</b> Total expense/deduction items. (From Part III, line 31) (see instructions)	-665,679	-641,690		-1,307,369
<b>25</b> Other items with no differences	572,685			572,685
<b>26</b> Reconciliation totals. Combine lines 23 through 25	-146,688	-582,766		-729,454

**Note:** Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.



Name of partnership

Employer identification number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

**Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return—Expense/Deduction Items**

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 State and local current income tax expense				
2 State and local deferred income tax expense				
3 Foreign current income tax expense (other than foreign withholding taxes)				
4 Foreign deferred income tax expense				
5 Equity-based compensation				
6 Meals and entertainment				
7 Fines and penalties				
8 Judgments, damages, awards, and similar costs				
9 Guaranteed payments				
10 Pension and profit-sharing				
11 Other post-retirement benefits				
12 Deferred compensation				
13 Charitable contribution of cash and tangible property				
14 Charitable contribution of intangible property				
15 Organizational expenses as per Regulations section 1.709-2(a)				
16 Syndication expenses as per Regulations section 1.709-2(b)				
17 Current year acquisition/reorganization investment banking fees				
18 Current year acquisition/reorganization legal and accounting fees				
19 Amortization/impairment of goodwill				
20 Amortization of acquisition, reorganization, and start-up costs				
21 Other amortization or impairment write-offs		3,086		3,086
22 Reserved				
23a Depletion—Oil & Gas				
b Depletion—Other than Oil & Gas				
24 Intangible drilling & development costs				
25 Depreciation	665,679	638,604		1,304,283
26 Bad debt expense				
27 Interest expense (see instructions)				
28 Purchase versus lease (for purchasers and/or lessees)				
29 Research and development costs				
30 Other expense/deduction items with differences (attach statement)				
31 Total expense/deduction items. Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	665,679	641,690		1,307,369

Schedule M-3 (Form 1065) 2019

**Depreciation and Amortization**  
(Including Information on Listed Property)  
u Attach to your tax return.

Name(s) shown on return BRENTWOOD PARK APARTMENTS ASSO. LTD Identifying number 20-0851733

Business or activity to which this form relates  
APARTMENT COMPLEX, JACKSONVILLE, FL

**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	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
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	
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	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 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	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

**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	
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 2019	17	1,282,688
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"/> u <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2019 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
19a 3-year property						
b 5-year property		107,727	5.0	HY	200DB	21,547
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	08/28/20	10,500	27.5 yrs.	MM	S/L	48
			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 2019 Tax Year Using the Alternative Depreciation System**

20a Class life	(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
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	<b>Total.</b> 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	1,304,283
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?				Yes	No	24b If "Yes," is the evidence written?				Yes	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-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1									28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1										29	

**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	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year ( <b>don't</b> 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.

	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 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year				43	3,087
44 <b>Total.</b> Add amounts in column (f). See the instructions for where to report				44	3,087

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08301		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08302		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08303		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

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Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08304		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

u File with owner's federal income tax return.  
u See separate instructions.

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08305		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS



# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08306		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08307		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08308		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08309		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08310		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08311		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08312		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

Department of the Treasury  
Internal Revenue Service

**u** File with owner's federal income tax return.  
**u** See separate instructions.

Attachment  
Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) <b>u</b> FL04-08313		
<b>B</b> This Form 8609-A is for (check the box) <b>u</b> a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS



# Annual Statement for Low-Income Housing Credit

Department of the Treasury  
Internal Revenue Service

u File with owner's federal income tax return.  
u See separate instructions.

Attachment  
Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08314		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08315		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	700,577
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	700,577
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08316		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08317		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08318		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08319		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08320		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

u File with owner's federal income tax return.  
u See separate instructions.

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08321		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS



# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08322		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08323		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08324		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08325		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08326		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	560,461
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	560,461
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

# Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

u File with owner's federal income tax return.  
 u See separate instructions.

Attachment  
 Sequence No. **36**

Name(s) shown on return

Identifying number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

## Part I Compliance Information

	Yes	No
<b>A</b> Building identification number (BIN) u FL04-08327		
<b>B</b> This Form 8609-A is for (check the box) u a newly constructed or existing building <input checked="" type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b> Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>D</b> Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? If "No," see the instructions and stop here—do not go to Part II.	X	
<b>E</b> Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		X

## Part II Computation of Credit

<b>1</b> Eligible basis of building	<b>1</b>	6,891,105
<b>2</b> Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	<b>2</b>	1.000000
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	6,891,105
<b>4</b> Part-year adjustment for disposition or acquisition during the tax year	<b>4</b>	
<b>5</b> Credit percentage *	<b>5</b>	0.000000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	0
<b>7</b> Additions to qualified basis, if any	<b>7</b>	
<b>8</b> Part-year adjustment for disposition or acquisition during the tax year	<b>8</b>	
<b>9</b> Credit percentage. Enter one-third of the percentage on line 5	<b>9</b>	
<b>10</b> Multiply line 7 or line 8 by the percentage on line 9	<b>10</b>	
<b>11</b> Section 42(f)(3)(B) modification	<b>11</b>	
<b>12</b> Add lines 10 and 11	<b>12</b>	
<b>13</b> Credit for building before line 14 reduction. Subtract line 12 from line 6	<b>13</b>	
<b>14</b> Disallowed credit due to federal grants (see instructions)	<b>14</b>	0
<b>15</b> Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b	<b>15</b>	0
<b>16</b> Taxpayer's proportionate share of credit for the year (see instructions)	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit (see instructions)	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form 8609-A (Rev. 12-2008)

\* AFTER 10-YEARS, WITHIN 15-YEARS

**Supplemental Attachment to Schedule M-3**

**u Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.**

**u Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for the latest information.**

Name of common parent <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	Employer identification number <b>20-0851733</b>
Name of subsidiary	Employer identification number

<b>Part I Cost of Goods Sold</b>				
Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
<b>1</b> Amounts attributable to cost flow assumptions				
<b>2</b> Amounts attributable to:				
<b>a</b> Stock option expense .....				
<b>b</b> Other equity-based compensation .....				
<b>c</b> Meals and entertainment .....				
<b>d</b> Parachute payments .....				
<b>e</b> Compensation with section 162(m) limitation				
<b>f</b> Pension and profit sharing .....				
<b>g</b> Other post-retirement benefits .....				
<b>h</b> Deferred compensation .....				
<b>i</b> Reserved .....				
<b>j</b> Amortization .....				
<b>k</b> Depletion .....				
<b>l</b> Depreciation .....				
<b>m</b> Corporate-owned life insurance premiums				
<b>n</b> Other section 263A costs .....				
<b>3</b> Inventory shrinkage accruals .....				
<b>4</b> Excess inventory and obsolescence reserves				
<b>5</b> Lower of cost or market write-downs .....				
<b>6</b> Other items with differences (attach stmt.) .....				
<b>7</b> Other items with no differences .....				
<b>8</b> Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions .....				

**For Paperwork Reduction Act Notice, see instructions.**

<b>Part II Interest Income</b>					
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income – From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	5,230			5,230
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	5,230			5,230

<b>Part III Interest Expense</b>					
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense – Paid to outside tax affiliated group				
3b	Intercompany interest expense – Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				



## Federal Statements

**Statement 1 - Form 1065, Page 1, Line G(5) - Reason for Amended Return**

## Description

THE RETURN AS ORIGINALLY FILED INCORRECTLY IDENTIFIED ONE OF THE PARTNERS. THE RETURNS IS BEING AMENDED TO REPORT THE CORRECT PARTNER INFORMATION.

**Statement 2 - Form 1065, Schedule K, Line 20c - Other Items and Amounts**

## Description

## Amount

SEE ATTACHED SECTION 199A INFORMATION WORKSHEET \$

**Statement 3 - Form 1065, Schedule L, Line 6 - Other Current Assets**

Description	Beginning of Year	End of Year
OTHER ASSETS	\$	\$ 2,758
PREPAIDS	66,797	65,963
TOTAL	\$ 66,797	\$ 68,721

**Statement 4 - Form 1065, Schedule L, Line 13 - Other Assets**

Description	Beginning of Year	End of Year
DEFERRED OUTFLOW OF RESOURCES	\$ 382,758	\$ 382,758
TOTAL	\$ 382,758	\$ 382,758

**Statement 5 - Form 1065, Schedule L, Line 17 - Other Current Liabilities**

Description	Beginning of Year	End of Year
UNEARNED RENT	\$ 4,139	\$ 5,866
SECURITY DEPOSITS	78,083	75,371
ACCRUED EXPENSES	114,487	65,909
OTHER CURRENT LIABILITIES	0	86,380
TOTAL	\$ 196,709	\$ 233,526

**Statement 6 - Form 1065, Schedule L, Line 20 - Other Liabilities**

Description	Beginning of Year	End of Year
NON-CURRENT LIABILITIES - OTH	\$ 717	\$ 717
ACCRUED COMPENSATED ABSENCES	3,627	
ACCRUED PENSION AND OPEB	544,927	544,927
DEFERRED INFLOW OF RESOURCES	112,474	112,474
TOTAL	\$ 661,745	\$ 658,118

**Statement 7 - Form 1065, Schedule L, Line 21 - Reconciliation of Differences in Partners' Capital Accounts from Schedule M-2**

CAPITAL ACCOUNTS ARE BEING MAINTAINED PURSUANT TO THE RULES IN TREASURY REGULATION SECTION 1.704-1(B)(2)(IV).

RECONCILIATION OF EQUITY ON SCHEDULE L TO SCHEDULE M2 AND K1'S:

ENDING CAPITAL PER SCHEDULE L; FINANCIAL BASIS	\$26,058,967
--	--------------

BEGINNING OF YEAR FINANCIAL TO TAX DIFFERENCE	-\$8,379,427
---	--------------

CURRENT YEAR SCHEDULE M3, PART II ADJUSTMENTS	-\$582,766
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ENDING CAPITAL PER SCHEDULES M2 AND K1'S	----- \$17,243,462
--	-----------------------

**Statement 8 - Form 1065, Schedule M-2, Line 7 - Other Decreases**

<u>Description</u>	<u>Amount</u>
FINANCIAL TO TREASURY REG. SEC. 1.704-1(B)(2)(IV) BASIS	\$ 582,766
TOTAL	\$ 582,766

**Statement 9 - Apartment complex, Jacksonville, FL - Form 8825, Line 15 - Other**

<u>Description</u>	<u>Amount</u>
OFFICE EXPENSES	\$ 86,810
TRAVEL	13
TENANT SERVICES - SALARIES	5,451
EMPLOYEE BENEFIT CONTRIBUTION	1,804
TENANT SERVICES - OTHER	1,340
EMPLOYEE BENEFITS	154,518
SAFETY SERVICES	92,351
BAD DEBT EXPENSE	32,619
AMORTIZATION	3,086
TOTAL	<u>\$ 377,992</u>

20-0851733

**Federal Statements**  
**Brentwood Park GP, Inc.**  
**20-0851695**

**Schedule K-1, Item L - Partner's Capital Account Analysis**

Description

CAPITAL ACCOUNT ACCOUNTING METHOD: TAX BASIS

**Schedule K-1, Item L - Other Increases (Decreases)**

Description	Amount
FINANCIAL TO TREASURY REG. SEC. 1.704-1(B)(2)(IV)	\$ -58
TOTAL	\$ -58

**Schedule K-1, Line 2 - Net Rental Real Estate Income (Loss)**

Description	Type	Amount	Disposed
APARTMENT COMPLEX, JACKSONVILLE, FL	MULTI-FAM RESIDENCE	\$ -73	

**Schedule K-1, Line 20AH - Additional Supplemental Information**

Description

8990 GROSS RECEIPTS FOR 2018	-19
8990 GROSS RECEIPTS FOR 2017	-1
8990 GROSS RECEIPTS FOR 2016	-4
BUSINESS INTEREST EXPENSE LIMITATION INFORMATION: ADJUSTED TAXABLE INCOME	58

**Federal Statements**  
**JACKSONVILLE HOUSING AUTHORITY**  
**59-3278450**

**Schedule K-1, Item L - Partner's Capital Account Analysis**

Description

CAPITAL ACCOUNT ACCOUNTING METHOD: TAX BASIS

**Schedule K-1, Item L - Other Increases (Decreases)**

Description	Amount
FINANCIAL TO TREASURY REG. SEC. 1.704-1(B)(2)(IV)	\$ -582,708
TOTAL	\$ -582,708

**Schedule K-1, Line 2 - Net Rental Real Estate Income (Loss)**

Description	Type	Amount	Disposed
APARTMENT COMPLEX, JACKSONVILLE, FL	MULTI-FAM RESIDENCE	\$ -734,611	

**Schedule K-1, Line 20AH - Additional Supplemental Information**

Description

8990 GROSS RECEIPTS FOR 2018	-192,236
8990 GROSS RECEIPTS FOR 2017	-7,087
8990 GROSS RECEIPTS FOR 2016	-41,037
BUSINESS INTEREST EXPENSE LIMITATION INFORMATION: ADJUSTED TAXABLE INCOME	577,856

PARTNER# 1

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2019</b>
For calendar year 2019 or tax year beginning 10/01/19, ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name BRENTWOOD PARK GP, INC.	Taxpayer Identification Number 20-0851695

**Schedule K-1, Box 20, Code Z - Section 199A Information**

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	APARTMENT COMPLEX, JACKSONVILLE, FL				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
<b>QBI or Qualified PTP items:</b>					
Ordinary business income (loss)					
Net rental real estate income (loss)	-73				
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
<b>W-2 wages</b>	37				
<b>Qualified property</b>	3,155				

**Other Information:**  
 QBI alloc to co-op pmts received  
 W-2 wages alloc to qualified pmts  
 Section 199A(g) deduction

**Section 199A REIT dividends**

PARTNER# 2

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2019</b>
For calendar year 2019 or tax year beginning 10/01/19, ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name JACKSONVILLE HOUSING AUTHORITY	Taxpayer Identification Number 59-3278450

**Schedule K-1, Box 20, Code Z - Section 199A Information**

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	APARTMENT COMPLEX, JACKSONVILLE, FL				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
<b>QBI or Qualified PTP items:</b>					
Ordinary business income (loss)					
Net rental real estate income (loss)	-734,611				
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
<b>W-2 wages</b>	365,318				
<b>Qualified property</b>	31,549,190				

**Other Information:**  
 QBI alloc to co-op pmts received  
 W-2 wages alloc to qualified pmts  
 Section 199A(g) deduction

**Section 199A REIT dividends**

Year Ending: September 30, 2020

20-0851733

Brentwood Park Apartments Asso. Ltd  
1300 Broad Street  
Jacksonville, FL 32202

**Section 1.263(a)-1(f) De Minimis Safe Harbor Election**

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.



Year Ending: September 30, 2020

20-0851733

Brentwood Park Apartments Asso. Ltd  
1300 Broad Street  
Jacksonville, FL 32202

**Electing out of the Bonus Depreciation Allowance  
for All Eligible Depreciable Property**

The taxpayer elects out of the first-year bonus depreciation allowance under IRC section 168(k) (7) for all eligible asset classes of depreciable property placed in service during the tax year.

## Federal Statements

**Form 1065, Schedule K, Line 5 - Interest Income**

Description	Amount
INVESTMENT INCOME - UNRESTRIC	\$ 5,230
TOTAL	<u>\$ 5,230</u>

**Form 1065, Schedule L, Line 1 - Cash**

Description	Beginning of Year	End of Year
RESTRICTED CASH	\$ 78,800	\$ 76,338
CASH-BPAAL (TD)	2,379,312	2,837,047
TOTAL	<u>\$ 2,458,112</u>	<u>\$ 2,913,385</u>

**Form 1065, Schedule L, Line 2a - Trade Notes and Accounts Receivable**

Description	Beginning of Year	End of Year
ACCRUED INTEREST RECEIVABLE	\$ 948	\$ 27,436
A/R-TENANTS	9,243	195
A/R - MISCELLANEOUS	195	27,631
TOTAL	<u>\$ 10,386</u>	<u>\$ 27,631</u>

**Form 1065, Schedule L, Line 9a - Buildings and Other Depreciable Assets**

Description	Beginning of Year	End of Year
BUILDINGS	\$ 26,334,036	\$ 26,263,390
OTHER EQUIPMENT	769,642	886,748
TOTAL	<u>\$ 27,103,678</u>	<u>\$ 27,150,138</u>

**Form 1065, Schedule L, Line 9b - Accumulated Depreciation**

Description	Beginning of Year	End of Year
ACCUM DEPRECIATION-BUILDINGS	\$ 9,203,935	\$ 9,845,317
TOTAL	<u>\$ 9,203,935</u>	<u>\$ 9,845,317</u>

**Form 1065, Schedule L, Line 11 - Land**

Description	Beginning of Year	End of Year
LAND	\$ 6,258,733	\$ 6,258,733
TOTAL	<u>\$ 6,258,733</u>	<u>\$ 6,258,733</u>

**Form 1065, Schedule L, Line 15 - Accounts Payable**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS PAYABLE <= 90 DAYS	\$ 12,420	\$ 5,438
TOTAL	<u>\$ 12,420</u>	<u>\$ 5,438</u>

**Federal Statements****Apartment complex, Jacksonville, FL****Rent and Royalty Schedule - Gross Rents**

<u>Description</u>	<u>Amount</u>
OTHER REVENUE	\$
RENTAL INCOME	1,455,267
GRANT REVENUE	868,406
OTHER RENTAL INCOME	42,131
TOTAL	<u>\$ 2,365,804</u>

**Apartment complex, Jacksonville, FL****Rent and Royalty Schedule - Other Income**

<u>Description</u>	<u>Amount</u>
OTHER REVENUE	\$ 33,512
TOTAL	<u>\$ 33,512</u>

**Apartment complex, Jacksonville, FL****Rent and Royalty Schedule - Other Expenses**

<u>Description</u>	<u>Amount</u>
OFFICE EXPENSES	\$ 86,810
TRAVEL	13
TENANT SERVICES - SALARIES	5,451
EMPLOYEE BENEFIT CONTRIBUTION	1,804
TENANT SERVICES - OTHER	1,340
EMPLOYEE BENEFITS	154,518
SAFETY SERVICES	92,351
BAD DEBT EXPENSE	32,619
AMORTIZATION	3,086
TOTAL	<u>\$ 377,992</u>

## Rent and Royalty Schedule

Form **1065**

**2019**

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

### Property Description

APARTMENT COMPLEX, JACKSONVILLE, FL  
761 VILLAGE CENTER DR S  
JACKSONVILLE FL 32206

### Type of Activity

Rental Real Estate   
Other Rental Property   
Royalty Property

Type of property

MULTI-FAM RESIDENCE

Number of days rented at fair rental value

366

Number of personal use days

Is the net income (loss) from this property included in the computation of self employment income? Yes  No

Is the net income (loss) from this property included in the computation of section 179 business income? Yes  No

### Income and Expenses

#### Income

Gross rents .....  
Gross royalties .....  
Other income .....  
Income from sale of property reported on Form 4797, Line 17 .....  
  
Total gross income .....

2,365,804	
33,512	

	2,399,316
--	-----------

#### Expense

Advertising .....  
Auto and travel .....  
Cleaning and maintenance .....  
Commissions .....  
Insurance .....  
Legal and professional .....  
Interest .....  
Repairs .....  
Taxes .....  
Utilities .....  
Wages and salaries .....  
Depreciation .....  
Other expenses .....  
  
Total expenses .....

125,248	
39,943	
498,900	
422,279	
365,355	
1,304,283	
377,992	
3,134,000	

Less % personal use .....  
  
Net deductible expenses .....

	3,134,000
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Net income or loss from this property .....

	-734,684
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**Summary Low-Income Housing Credit Worksheet**

Form **1065**

**2019**

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

Building Identification Number

Section 42(j)(5)

Other

Schedule <b>K</b>	<b>Section 199A Information Worksheet</b> For calendar year 2019 or tax year beginning 10/01/19, ending 09/30/20	<b>2019</b>
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Partnership Name <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	Employer Identification Number <b>20-0851733</b>
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	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	APARTMENT COMPLEX, JACKSONVILLE, FL				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
<b>QBI or Qualified PTP items:</b>					
Ordinary business income (loss)					
Net rental real estate income (loss)	-734,684				
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
<b>W-2 wages</b>	365,355				
<b>Qualified property</b>	31,552,345				
<b>Other Information:</b>					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

**Section 199A REIT dividends**

## Adjusted Total Assets Worksheet

Schedule **M-3**

**2019**

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20

Partnership Name	Employer Identification Number	
BRENTWOOD PARK APARTMENTS ASSO. LTD	20-0851733	
1. Total assets at the end of the tax year from Schedule L, line 14, column (d) .....	<b>1</b>	26,956,049
2a. Cash distributions from Schedule M-2, line 6a (shown as a positive amount) .....	<b>2a</b>	
b. Property distributions from Schedule M-2, line 6b (shown as a positive amount) .....	<b>2b</b>	
3. Loss reported on Schedule M-2, line 3 (shown as a positive amount) .....	<b>3</b>	146,688
4. Positive adjustments from Schedule M-2, line 7 .....	<b>4</b>	582,766
5. Negative adjustments from Schedule M-2, line 4 (shown as a positive amount) .....	<b>5</b>	
6. Add lines 1 through 5 .....	<b>6</b>	27,685,503
7. Combined total liabilities (recourse and nonrecourse) on all Schedules K-1 (Form 1065), Part II, Item K .....	<b>7</b>	897,082
8. Adjusted Total Assets (the greater of line 6 or line 7) .....	<b>8</b>	27,685,503



PARTNER# 1

Schedule <b>K-1</b>	<b>Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet</b>	<b>2019</b>
For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name BRENTWOOD PARK GP, INC.	Taxpayer Identification Number 20-0851695

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

NET RENTAL REAL ESTATE INCOME/LOSS	-73
INTEREST INCOME	1

SUBTOTAL	-72
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SCHEDULE M-3 ADJUSTMENTS - EXP/DEDUCTION ITEMS:

DEPRECIATION	64
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SUBTOTAL	64
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SCHEDULE M-3 ADJUSTMENTS - INCOME (LOSS) ITEMS:

INCOME STATEMENT GAIN/LOSS SALES	6
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SUBTOTAL	6
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TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS)	-14
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PARTNER# 2

Schedule <b>K-1</b>	<b>Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet</b>	<b>2019</b>
For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name JACKSONVILLE HOUSING AUTHORITY	Taxpayer Identification Number 59-3278450

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

NET RENTAL REAL ESTATE INCOME/LOSS	-734,611
INTEREST INCOME	5,229

SUBTOTAL -729,382

SCHEDULE M-3 ADJUSTMENTS - EXP/DEDUCTION ITEMS:

OTHER AMORTIZATION/IMPAIRMENT WRITE-OFFS	3,086
DEPRECIATION	638,540

SUBTOTAL 641,626

SCHEDULE M-3 ADJUSTMENTS - INCOME (LOSS) ITEMS:

UNEARNED/DEFERRED REVENUE	1,727
INCOME STATEMENT GAIN/LOSS SALES	57,191

SUBTOTAL 58,918

TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS) -146,674  
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## Schedule K-1 Summary Worksheet

Form **1065**

**2019**

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20

Partnership Name <b>BRENTWOOD PARK APARTMENTS ASSO. LTD</b>	Employer Identification Number <b>20-0851733</b>
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	Partner Name	SSN/EIN
<b>Column A</b> .....	BRENTWOOD PARK GP, INC.	20-0851695
<b>Column B</b> .....	JACKSONVILLE HOUSING AUTHORITY	59-3278450
<b>Column C</b> .....		
<b>Column D</b> .....		

Schedule K Items	Column A	Column B	Column C	Column D	SCH K TOTAL
<b>1</b> Ordinary income					
<b>2</b> Net income-rent	-73	-734,611			-734,684
<b>3c</b> Net inc-oth rent					
<b>4a</b> Guar pmts services					
<b>4b</b> Guar pmts capital					
<b>5</b> Interest income	1	5,229			5,230
<b>6a</b> Ordinary dividends					
<b>6b</b> Qual dividends					
<b>6c</b> Dividend equivalents					
<b>7</b> Royalties					
<b>8</b> Net ST capital gain					
<b>9a</b> Net LT capital gain					
<b>9b</b> Collectibles 28% gain					
<b>9c</b> Unrecap sec 1250					
<b>10</b> Net sec 1231 gain					
<b>11</b> Other income					
<b>12</b> Sec 179 deduction					
<b>13a</b> Contributions					
<b>13b</b> Invest interest exp					
<b>13c</b> Sec 59(e)(2) exp					
<b>13d</b> Other deductions					
<b>14a</b> Net SE earnings					
<b>14b</b> Gross farming inc					
<b>14c</b> Gross nonfarm inc					
<b>15a</b> Low-inc house 42j5					
<b>15b</b> Low-inc house other					
<b>15c</b> Qual rehab exp					
<b>15d</b> Rental RE credits					
<b>15e</b> Other rental credits					
<b>15f</b> Other credits					
<b>16b</b> Gross inc all src					
<b>16c-h</b> Tot foreign income					
<b>16i-o</b> Tot foreign deds					
<b>16p-q</b> Tot foreign taxes					
<b>17a</b> Depr adjustment		-1,169			-1,169
<b>17b</b> Adj gain or loss					
<b>17c</b> Depletion					
<b>17d</b> Inc-oil/gas/geoth					
<b>17e</b> Ded-oil/gas/geoth					
<b>17f</b> Other AMT items					
<b>18a</b> Tax-exempt int					
<b>18b</b> Other tax-exempt					
<b>18c</b> Nonded expense					
<b>19a</b> Cash distributions					
<b>19b</b> Property distributions					
<b>20a</b> Invest income	1	5,229			5,230
<b>20b</b> Invest expense					

Form <b>1065</b>	<b>Schedule K-1 Percentages Summary Worksheet</b>	<b>2019</b>
For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20		

Partnership Name  BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number  20-0851733
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Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	BRENTWOOD PARK GP, INC.	0.010000	0.010000	0.010000	0.010000	0.010000	0.010000
2	JACKSONVILLE HOUSING AUTHORITY	99.990000	99.990000	99.990000	99.990000	99.990000	99.990000

## Reconciliation of Partners' Capital Accounts Worksheet

Form **1065**

**2019**

For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

Partner Number	Partner Name	Beginning Capital	Capital Contributed	Current Year Net Income (Loss)	Increases & Decreases	Withdrawals & Distributions	Ending Capital
1	BRENTWOOD PARK GP, INC.	332,461	0	-14	-58	0	332,389
2	JACKSONVILLE HOUSING AUTHORITY	17,493,767	0	-146,674	-582,708	0	16,764,385

Total this page	<u>17,826,228</u>	<u>0</u>	<u>-146,688</u>	<u>-582,766</u>	<u>0</u>	<u>17,096,774</u>
Total all pages	<u>17,826,228</u>	<u>0</u>	<u>-146,688</u>	<u>-582,766</u>	<u>0</u>	<u>17,096,774</u>

## Federal Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>5-year GDS Property:</b>									
237	Replace HVAC - 761 Village Center	10/01/19	8,642			8,642	5 HY 200DB	0	1,728
238	Replace HVAC - 3046 Flower Garden Lane	1/09/20	5,918			5,918	5 HY 200DB	0	1,184
239	Replace HVAC - 3217 Flower Garden Lane	1/22/20	5,918			5,918	5 HY 200DB	0	1,184
240	Replace HVAC - Faith Bldg	1/21/20	5,800			5,800	5 HY 200DB	0	1,160
242	Replace HVAC - 3047 Flower Garden Lane	3/13/20	6,559			6,559	5 HY 200DB	0	1,312
243	Replace HVAC - 3047 Flower Garden Lane	3/19/20	6,255			6,255	5 HY 200DB	0	1,251
244	Replace HVAC - 776 Village Center	5/28/20	6,752			6,752	5 HY 200DB	0	1,350
245	Replace HVAC - 3400 Flower Garden Lane	5/30/20	6,559			6,559	5 HY 200DB	0	1,312
246	Replace HVAC - 3047 Flower Garden Lane	5/30/20	6,255			6,255	5 HY 200DB	0	1,251
247	Replace HVAC - 775 Waterbird Lane	5/30/20	6,255			6,255	5 HY 200DB	0	1,251
248	Replace HVAC - 761 Village Center	4/14/20	5,188			5,188	5 HY 200DB	0	1,038
249	Replace HVAC - 3259 Flower Garden Lane	6/04/20	6,559			6,559	5 HY 200DB	0	1,312
250	Replace HVAC - 3217 Flower Garden Lane	6/04/20	6,559			6,559	5 HY 200DB	0	1,312
251	Replace HVAC - 823 Village Center	7/10/20	6,059			6,059	5 HY 200DB	0	1,212
252	Replace HVAC - 3259 Flower Garden Lane	9/17/20	6,463			6,463	5 HY 200DB	0	1,293
253	Replace HVAC - Faith Bldg	7/20/20	5,386			5,386	5 HY 200DB	0	1,077
254	Replace HVAC - 817 Waterbird Lane	8/18/20	6,600			6,600	5 HY 200DB	0	1,320
			<u>107,727</u>			<u>107,727</u>		<u>0</u>	<u>21,547</u>
<b>Residential Real Property:</b>									
255	Fire remediation system	8/28/20	10,500			10,500	27 MMS/L	0	48
			<u>10,500</u>			<u>10,500</u>		<u>0</u>	<u>48</u>
<b>Prior MACRS:</b>									
1	John Deere Utility Vehicle	7/28/05	6,247			6,247	5 HY 200DB	6,247	0
2	Portable Building	8/26/05	4,815			4,815	5 HY 200DB	4,815	0
7	Copier	4/03/06	7,021			7,021	5 HY 200DB	7,021	0
9	Maintenance Buildings	8/18/06	519,411			519,411	27 MMS/L	247,901	18,887
10	Pick-up Truck	2/16/06	16,772			16,772	5 HY 200DB	16,772	0
11	Utility Vehicle - Turf Gator	2/28/06	6,675			6,675	5 HY 200DB	6,675	0
13	Temporary Building - Guard	6/15/06	1,049			1,049	7 HY 200DB	1,049	0
14	Playground Equipment	6/30/06	34,894			34,894	15 HY 150DB	31,288	2,060
15	Trash Receptacle	7/10/06	5,940			5,940	7 HY 200DB	5,940	0
16	12 Standard Benches	6/21/06	5,080			5,080	7 HY 200DB	5,080	0
25	Building #22	8/18/06	577,790			577,790	27 MMS/L	275,763	21,011
26	Building #23	8/18/06	526,400			526,400	27 MMS/L	251,236	19,142
27	Building #8	6/14/06	566,566			566,566	27 MMS/L	273,840	20,603
28	Building #17	6/14/06	574,434			574,434	27 MMS/L	277,643	20,889
29	Building #9	7/14/06	569,698			569,698	27 MMS/L	273,628	20,716
30	Building #16	7/17/06	578,792			578,792	27 MMS/L	277,996	21,047
31	Building #20	4/26/06	529,539			529,539	27 MMS/L	259,153	19,256
32	Building #21	4/26/06	527,625			527,625	27 MMS/L	258,217	19,186
33	Building #14	9/13/06	573,895			573,895	27 MMS/L	272,165	20,869
34	Building #24	9/15/06	523,622			523,622	27 MMS/L	248,324	19,041
35	Building #15	10/11/06	751,761			751,761	27 MMS/L	354,239	27,337
36	Building #13	10/20/06	749,382			749,382	27 MMS/L	353,118	27,250
37	Building #18	10/31/06	568,731			568,731	27 MMS/L	267,993	20,681
38	Building #19	10/31/06	577,629			577,629	27 MMS/L	272,186	21,004
39	Building #10	11/08/06	751,761			751,761	27 MMS/L	351,961	27,337
40	Building #11	11/14/06	530,457			530,457	27 MMS/L	248,350	19,290
41	Building #25	11/20/06	530,926			530,926	27 MMS/L	248,570	19,306
42	Building #26	11/20/06	530,326			530,326	27 MMS/L	248,289	19,285
43	Building #6	12/05/06	746,698			746,698	27 MMS/L	347,328	27,152
44	Building #7	12/07/06	746,698			746,698	27 MMS/L	347,328	27,152
45	Building #4	12/05/06	746,698			746,698	27 MMS/L	347,328	27,152
46	Building #5	12/05/06	741,673			741,673	27 MMS/L	344,990	26,970
47	Building #2	12/18/06	522,934			522,934	27 MMS/L	243,244	19,015
49	Building #1	12/29/06	746,458			746,458	27 MMS/L	347,216	27,144
50	Building #12	12/04/06	743,706			743,706	27 MMS/L	345,936	27,044
52	Storage & Shelving	10/23/06	2,700			2,700	5 HY 200DB	2,700	0
53	Dome Climber	10/11/06	2,145			2,145	5 HY 200DB	2,145	0
54	Land Improvements	4/06/07	4,922,658			4,922,658	15 HY 150DB	4,123,293	290,678
55	Glass Door	7/16/07	6,500			6,500	7 HY 200DB	6,500	0
56	Dumpster Enclosure	12/29/06	34,240			34,240	15 HY 150DB	30,516	2,128
57	Mail Kiosk	1/04/07	27,933			27,933	15 HY 150DB	23,397	1,650
58	Wire for Maint Bldg	8/16/07	2,012			2,012	7 HY 200DB	2,012	0

## Federal Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
59	Sign Materials	1/26/07	7,575			7,575	7 HY 200DB	7,575	0
60	Sidewalks	6/28/07	3,500			3,500	15 HY 150DB	2,932	206
61	Other Site Improvements	4/06/07	228,060			228,060	15 HY 150DB	191,026	13,467
62	Fountains	1/19/07	14,927			14,927	7 HY 200DB	14,927	0
63	Playground	2/07/07	62,619			62,619	15 HY 150DB	52,451	3,697
64	Bikes	3/06/07	1,436			1,436	5 HY 200DB	1,436	0
65	Park Bench Installation	4/01/07	2,675			2,675	7 HY 200DB	2,675	0
66	Equipment Charger	4/06/07	1,873			1,873	5 HY 200DB	1,873	0
67	Bronze Plaque	6/15/07	2,648			2,648	7 HY 200DB	2,648	0
68	Bronze Plaque	4/17/07	1,204			1,204	7 HY 200DB	1,204	0
69	Appliances in Multi Family #22	6/01/07	3,490			3,490	5 HY 200DB	3,490	0
70	Appliances in Senior Bldg	6/01/07	80,152			80,152	5 HY 200DB	80,152	0
71	Audiovisual and Lighting	9/11/07	12,842			12,842	5 HY 200DB	12,842	0
72	Solar Lighting Sunworks	4/09/07	45,438			45,438	5 HY 200DB	45,438	0
73	Computer Equipment	3/01/07	7,404			7,404	5 HY 200DB	7,404	0
74	Flame safe file	2/19/07	2,058			2,058	7 HY 200DB	2,058	0
75	Furniture Community Bldg	4/27/07	58,514			58,514	7 HY 200DB	58,514	0
76	Cabinets	7/10/07	1,000			1,000	7 HY 200DB	1,000	0
77	Furniture Senior Bldg	2/13/07	30,206			30,206	7 HY 200DB	30,206	0
79	Speed Bumps	11/21/07	1,800			1,800	15 HY 150DB	1,508	106
80	Senior Building	1/12/07	8,327,502			8,327,502	27 MMS/L	3,848,315	302,818
81	Pavillion	6/15/07	33,120			33,120	27 MMS/L	14,804	1,204
82	Cost adjust for Maint Bldg	6/30/07	-91,783			-91,783	27 MMS/L	-41,024	-3,338
83	Community Center	4/06/07	1,664,066			1,664,066	27 MMS/L	753,872	60,512
85	Bldg #22 cost adjustment	1/01/07	-48,651			-48,651	27 MMS/L	-22,482	-1,770
86	Bldg #23 cost adjustment	1/01/07	2,801			2,801	27 MMS/L	1,295	101
87	Bldg #8 cost adjust	1/01/07	-54,190			-54,190	27 MMS/L	-25,042	-1,971
88	Bldg #17 cost adjust	1/01/07	-45,295			-45,295	27 MMS/L	-20,932	-1,647
89	Bldg #9 cost adjust	1/01/07	-55,659			-55,659	27 MMS/L	-25,721	-2,024
90	Bldg #16 cost adjust	1/01/07	-49,653			-49,653	27 MMS/L	-22,946	-1,805
91	Bldg #20 cost adjust	1/01/07	-207			-207	27 MMS/L	-95	-8
92	Bldg #21 cost adjust	1/01/07	44			44	27 MMS/L	21	1
93	Bldg #14 cost adjust	1/01/07	-44,756			-44,756	27 MMS/L	-20,682	-1,628
94	Bldg #24 cost adjust	1/01/07	3,916			3,916	27 MMS/L	1,810	142
95	Bldg #15 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
96	Bldg #13 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
97	Bldg #18 cost adjust	1/01/07	-54,692			-54,692	27 MMS/L	-25,274	-1,989
98	Bldg #19 cost adjust	1/01/07	-51,379			-51,379	27 MMS/L	-23,743	-1,868
99	Bldg #10 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
100	Bldg #11 cost adjust	1/01/07	-1,256			-1,256	27 MMS/L	-580	-46
101	Bldg #25 cost adjust	1/01/07	-1,856			-1,856	27 MMS/L	-857	-68
102	Bldg #26 cost adjust	1/01/07	-1,125			-1,125	27 MMS/L	-520	-41
103	Bldg #6 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-24,932	-1,962
104	Bldg #7 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-24,932	-1,962
105	Bldg #4 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-24,932	-1,962
106	Bldg #5 cost adjust	1/01/07	-52,851			-52,851	27 MMS/L	-24,424	-1,922
107	Bldg #2 cost adjust	1/01/07	4,047			4,047	27 MMS/L	1,870	148
108	Building #3	1/04/07	691,036			691,036	27 MMS/L	319,343	25,128
109	Bldg #1 cost adjust	1/01/07	-53,711			-53,711	27 MMS/L	-24,821	-1,953
110	Bldg #12 cost adjust	1/01/07	-53,711			-53,711	27 MMS/L	-24,821	-1,953
111	Appliances #23	9/30/06	4,220			4,220	5 HY 200DB	4,220	0
112	Appliances #8	9/30/06	4,140			4,140	5 HY 200DB	4,140	0
113	Appliances #17	9/30/06	3,702			3,702	5 HY 200DB	3,702	0
114	Appliances #9	9/30/06	3,109			3,109	5 HY 200DB	3,109	0
115	Appliances #16	9/30/06	4,171			4,171	5 HY 200DB	4,171	0
116	Appliances #20	9/30/06	3,549			3,549	5 HY 200DB	3,549	0
117	Appliances #21	9/30/06	3,199			3,199	5 HY 200DB	3,199	0
118	Appliances #14	9/30/06	4,202			4,202	5 HY 200DB	4,202	0
119	Appliances #24	9/30/06	4,090			4,090	5 HY 200DB	4,090	0
120	Appliances #15	9/30/06	4,471			4,471	5 HY 200DB	4,471	0
121	Appliances #13	9/30/06	5,252			5,252	5 HY 200DB	5,252	0
122	Appliances #18	9/30/06	4,140			4,140	5 HY 200DB	4,140	0
123	Appliances #19	9/30/06	4,202			4,202	5 HY 200DB	4,202	0
124	Appliances #10	9/30/06	5,702			5,702	5 HY 200DB	5,702	0
125	Appliances #11	9/30/06	4,540			4,540	5 HY 200DB	4,540	0
126	Appliances #25	9/30/06	4,140			4,140	5 HY 200DB	4,140	0
127	Appliances #26	9/30/06	3,740			3,740	5 HY 200DB	3,740	0
128	Appliances #6	9/30/06	5,702			5,702	5 HY 200DB	5,702	0
129	Appliances #7	9/30/06	5,702			5,702	5 HY 200DB	5,702	0
130	Appliances #4	9/30/06	4,821			4,821	5 HY 200DB	4,821	0
131	Appliances #5	9/30/06	5,952			5,952	5 HY 200DB	5,952	0
132	Appliances #2	9/30/06	4,140			4,140	5 HY 200DB	4,140	0

## Federal Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
134	Appliances #12	9/30/06	2,309				2,309	5	HY 200DB	2,309	0
135	Appliances #23	6/01/07	2,531				2,531	5	HY 200DB	2,531	0
136	Appliances #8	6/01/07	1,590				1,590	5	HY 200DB	1,590	0
137	Appliances #17	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
138	Appliances #9	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
139	Appliances #16	6/01/07	1,959				1,959	5	HY 200DB	1,959	0
140	Appliances #20	6/01/07	2,400				2,400	5	HY 200DB	2,400	0
141	Appliances #21	6/01/07	2,400				2,400	5	HY 200DB	2,400	0
142	Appliances #14	6/01/07	893				893	5	HY 200DB	893	0
143	Appliances i#24	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
144	Appliances #15	6/01/07	2,990				2,990	5	HY 200DB	2,990	0
145	Appliances #13	6/01/07	2,990				2,990	5	HY 200DB	2,990	0
146	Appliances #18	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
147	Appliances #19	6/01/07	1,359				1,359	5	HY 200DB	1,359	0
148	Appliances #10	6/01/07	2,990				2,990	5	HY 200DB	2,990	0
149	Appliances #11	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
150	Appliances #25	6/01/07	2,521				2,521	5	HY 200DB	2,521	0
151	Appliances #26	6/01/07	2,390				2,390	5	HY 200DB	2,390	0
152	Appliances #6	6/01/07	2,859				2,859	5	HY 200DB	2,859	0
153	Appliances #7	6/01/07	2,859				2,859	5	HY 200DB	2,859	0
154	Appliances #4	6/01/07	2,859				2,859	5	HY 200DB	2,859	0
155	Appliances #5	6/01/07	1,759				1,759	5	HY 200DB	1,759	0
156	Appliances #2	6/01/07	1,540				1,540	5	HY 200DB	1,540	0
157	Appliances #1	6/01/07	2,859				2,859	5	HY 200DB	2,859	0
158	Appliances #12	6/01/07	2,859				2,859	5	HY 200DB	2,859	0
159	Appliances #3	6/01/07	8,130				8,130	5	HY 200DB	8,130	0
160	Gutters on Senior Building	11/20/07	3,479				3,479	27	MMS/L	1,502	127
163	Circulation Pump	10/16/08	3,155				3,155	27	MMS/L	1,257	115
164	Security Door	12/08/08	2,100				2,100	27	MMS/L	824	76
165	EZ Go Electric Scooter	11/12/08	2,522		X		1,261	5	MQ200DB	2,522	0
168	Addl' Building Dev't Fees	12/31/08	200,000				200,000	39	MMS/L	55,342	5,128
169	Repalce Light Posts	8/17/09	2,250		X		1,125	15	HY 150DB	1,934	67
170	Install Fence Around A/C	11/03/09	2,214		X		1,107	15	HY 150DB	1,904	65
171	Install Camera Port	1/30/09	1,480		X		740	15	HY 150DB	1,272	44
172	Jacksonville Sound Bldg 27	11/30/09	1,480				1,480	27	MMS/L	531	54
187	Security Lights Bldg 28	9/29/10	4,272		X		0	7	HY 200DB	4,272	0
188	Handicap Ramp Bldg 27	9/30/10	1,585		X		0	15	HY 150DB	1,585	0
189	Sidewalk for Wheelchair Ramp Bldg 26	12/31/10	1,200		X		0	15	HY 150DB	1,200	0
190	HVAC #103 Bldg 6	8/26/10	4,054		X		2,027	15	HY S/L	3,277	135
191	HVAC #203 Bldg 4	9/12/10	4,050		X		0	15	HY S/L	4,050	0
192	Beam Dectors Bldg 28	11/04/10	2,352		X		0	15	HY S/L	2,352	0
193	2007 EZGO Bldg 27	11/23/10	2,600				2,600	7	HY 200DB	2,600	0
208	Building	12/31/10	57,404				57,404	27	MMS/L	18,352	2,087
209	Office in Faith Building	3/01/11	11,996		X		0	15	HY S/L	11,996	0
210	Fire Alarm System Upgrade	9/30/11	5,918		X		0	5	HY 200DB	5,918	0
211	Building Cost Adjustment	1/01/11	-118,300				-118,300	27	MMS/L	-37,462	-4,302
212	Floors - Vinyl Wood Planks	7/03/13	19,599		X		9,799	27	MMS/L	12,012	356
213	Security Equipment	6/25/13	6,133		X		3,067	5	HY 200DB	6,133	0
216	ADT Security	12/10/12	9,176		X		4,588	5	HY 200DB	9,176	0
217	Club car	9/03/14	5,897		X		2,949	5	HY 200DB	5,897	0
218	Golf cart	9/18/14	5,190		X		2,595	5	HY 200DB	5,190	0
232	Security Cameras	2/26/16	49,283				49,283	7	HY 200DB	32,349	4,839
233	Replac HVAC Faith Bldg	8/12/16	51,842				51,842	15	HY S/L	11,232	3,457
234	Replace Cabinets and Countertops	6/08/17	5,381		X		2,690	27	MMS/L	2,915	98
235	15 Ton Condensor and Coil	12/20/17	17,495				17,495	27	MMS/L	1,140	636
236	Replace HVAC - 761 Village Center	7/18/18	5,110				5,110	5	MQ200DB	2,402	1,083
241	Replace HVAC - Faith Bldg	2/20/10	9,380		X		9,380	5	HY 200DB	0	9,380
256	Building Cost Adjustment	1/12/07	-20,746				-20,746	27	MMS/L	-9,587	-754
257	Building Cost Adjustment	12/05/06	-4,923				-4,923	27	MMS/L	-2,290	-179
258	Building Cost Adjustment	10/11/06	-10,145				-10,145	27	MMS/L	-4,780	-369
259	Building Cost Adjustment	10/31/06	-4,719				-4,719	27	MMS/L	-2,224	-171
260	Building Cost Adjustment	7/14/06	-10,549				-10,549	27	MMS/L	-5,067	-383
261	Building Cost Adjustment	9/13/06	-4,655				-4,655	27	MMS/L	-2,207	-170
262	Building Cost Adjustment	12/04/06	-14,941				-14,941	27	MMS/L	-6,950	-543
263	Building Cost Adjustment	12/07/06	-5,314				-5,314	27	MMS/L	-2,472	-193
264	Building Cost Adjustment	4/26/06	-5,155				-5,155	27	MMS/L	-2,523	-187
265	HVAC - 3181 Flower Garden	1/24/19	5,189				5,189	5	HY 200DB	1,038	1,660
266	HVAC - 775 Waterbird Ln	12/18/18	6,250				6,250	5	HY 200DB	1,250	2,000
267	HVAC - 775 Waterbird Ln	3/13/19	5,460				5,460	5	HY 200DB	1,092	1,747
268	HVAC - 775 Waterbird Ln	2/15/19	5,243				5,243	5	HY 200DB	1,049	1,677
269	HVAC - 3250 Flower Garden Ln	8/06/19	8,670				8,670	5	HY 200DB	1,734	2,774
270	Roof Replace - Bldg 27	11/02/18	195,832				195,832	27	MMS/L	6,231	7,121



20-0851733

## Federal Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
271	Replace 2 Condensers (Comm Center)	11/27/18	17,880			17,880	27 MMS/L	569	650
272	Roof Replace - Bldg 5	11/02/18	39,880			39,880	27 MMS/L	1,269	1,450
273	Building Cost Adjustment	1/01/19	-229,045			-229,045	27 MMS/L	-5,900	-8,329
			<u>31,954,572</u>			<u>31,891,251</u>		<u>17,169,113</u>	<u>1,282,688</u>
<b>Other Depreciation:</b>									
84	Land	1/01/07	1,336,075			1,336,075	0 -- Land	0	0
	<b>Total Other Depreciation</b>		<u>1,336,075</u>			<u>1,336,075</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>1,336,075</u>			<u>1,336,075</u>		<u>0</u>	<u>0</u>
<b>Amortization:</b>									
5	Organizational Cost	7/01/05	107,500			107,500	55 MOAmort	27,852	1,955
6	Organizational Cost	7/05/05	7,500			7,500	55 MOAmort	1,943	136
161	Organization Cost	7/01/05	48,013			48,013	55 MOAmort	12,440	873
186	Organizational Costs	7/01/05	6,762			6,762	55 MOAmort	1,665	123
			<u>169,775</u>			<u>169,775</u>		<u>43,900</u>	<u>3,087</u>
	<b>Grand Totals</b>		<u>33,578,649</u>			<u>33,515,328</u>		<u>17,213,013</u>	<u>1,307,370</u>
	<b>Less: Dispositions and Transfers</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Less: Start-up/Org Expense</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>33,578,649</u>			<u>33,515,328</u>		<u>17,213,013</u>	<u>1,307,370</u>

## Qualified Property Report

### Apartment complex, Jacksonville, FL

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Qualified Property
9	Maintenance Buildings	8/18/06	519,411	100.00	519,411
14	Playground Equipment	6/30/06	34,894	100.00	34,894
25	Building #22	8/18/06	577,790	100.00	577,790
26	Building #23	8/18/06	526,400	100.00	526,400
27	Building #8	6/14/06	566,566	100.00	566,566
28	Building #17	6/14/06	574,434	100.00	574,434
29	Building #9	7/14/06	569,698	100.00	569,698
30	Building #16	7/17/06	578,792	100.00	578,792
31	Building #20	4/26/06	529,539	100.00	529,539
32	Building #21	4/26/06	527,625	100.00	527,625
33	Building #14	9/13/06	573,895	100.00	573,895
34	Building #24	9/15/06	523,622	100.00	523,622
35	Building #15	10/11/06	751,761	100.00	751,761
36	Building #13	10/20/06	749,382	100.00	749,382
37	Building #18	10/31/06	568,731	100.00	568,731
38	Building #19	10/31/06	577,629	100.00	577,629
39	Building #10	11/08/06	751,761	100.00	751,761
40	Building #11	11/14/06	530,457	100.00	530,457
41	Building #25	11/20/06	530,926	100.00	530,926
42	Building #26	11/20/06	530,326	100.00	530,326
43	Building #6	12/05/06	746,698	100.00	746,698
44	Building #7	12/07/06	746,698	100.00	746,698
45	Building #4	12/05/06	746,698	100.00	746,698
46	Building #5	12/05/06	741,673	100.00	741,673
47	Building #2	12/18/06	522,934	100.00	522,934
49	Building #1	12/29/06	746,458	100.00	746,458
50	Building #12	12/04/06	743,706	100.00	743,706
54	Land Improvements	4/06/07	4,922,658	100.00	4,922,658
56	Dumpster Enclosure	12/29/06	34,240	100.00	34,240
57	Mail Kiosk	1/04/07	27,933	100.00	27,933
60	Sidewalks	6/28/07	3,500	100.00	3,500
61	Other Site Improvements	4/06/07	228,060	100.00	228,060
63	Playground	2/07/07	62,619	100.00	62,619
79	Speed Bumps	11/21/07	1,800	100.00	1,800
80	Senior Building	1/12/07	8,327,502	100.00	8,327,502
81	Pavillion	6/15/07	33,120	100.00	33,120
82	Cost adjust for Maint Bldg	6/30/07	-91,783	100.00	-91,783
83	Community Center	4/06/07	1,664,066	100.00	1,664,066
85	Bldg #22 cost adjustment	1/01/07	-48,651	100.00	-48,651
86	Bldg #23 cost adjustment	1/01/07	2,801	100.00	2,801
87	Bldg #8 cost adjust	1/01/07	-54,190	100.00	-54,190
88	Bldg #17 cost adjust	1/01/07	-45,295	100.00	-45,295
89	Bldg #9 cost adjust	1/01/07	-55,659	100.00	-55,659
90	Bldg #16 cost adjust	1/01/07	-49,653	100.00	-49,653
91	Bldg #20 cost adjust	1/01/07	-207	100.00	-207
92	Bldg #21 cost adjust	1/01/07	44	100.00	44
93	Bldg #14 cost adjust	1/01/07	-44,756	100.00	-44,756
94	Bldg #24 cost adjust	1/01/07	3,916	100.00	3,916
95	Bldg #15 cost adjust	1/01/07	-59,145	100.00	-59,145
96	Bldg #13 cost adjust	1/01/07	-59,145	100.00	-59,145
97	Bldg #18 cost adjust	1/01/07	-54,692	100.00	-54,692
98	Bldg #19 cost adjust	1/01/07	-51,379	100.00	-51,379
99	Bldg #10 cost adjust	1/01/07	-59,145	100.00	-59,145
100	Bldg #11 cost adjust	1/01/07	-1,256	100.00	-1,256
101	Bldg #25 cost adjust	1/01/07	-1,856	100.00	-1,856
102	Bldg #26 cost adjust	1/01/07	-1,125	100.00	-1,125
103	Bldg #6 cost adjust	1/01/07	-53,951	100.00	-53,951
104	Bldg #7 cost adjust	1/01/07	-53,951	100.00	-53,951
105	Bldg #4 cost adjust	1/01/07	-53,951	100.00	-53,951
106	Bldg #5 cost adjust	1/01/07	-52,851	100.00	-52,851
107	Bldg #2 cost adjust	1/01/07	4,047	100.00	4,047
108	Building #3	1/04/07	691,036	100.00	691,036
109	Bldg #1 cost adjust	1/01/07	-53,711	100.00	-53,711
110	Bldg #12 cost adjust	1/01/07	-53,711	100.00	-53,711
160	Gutters on Senior Building	11/20/07	3,479	100.00	3,479
163	Circulation Pump	10/16/08	3,155	100.00	3,155
164	Security Door	12/08/08	2,100	100.00	2,100
168	Addl' Building Dev't Fees	12/31/08	200,000	100.00	200,000
169	Repalce Light Posts	8/17/09	2,250	100.00	2,250
170	Install Fence Around A/C	11/03/09	2,214	100.00	2,214
171	Install Camera Port	1/30/09	1,480	100.00	1,480
172	Jacksonville Sound Bldg 27	11/30/09	1,480	100.00	1,480

## Qualified Property Report

### Apartment complex, Jacksonville, FL

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Qualified Property
188	Handicap Ramp Bldg 27	9/30/10	1,585	100.00	1,585
189	Sidewalk for Wheelchair Ramp Bldg 26	12/31/10	1,200	100.00	1,200
190	HVAC #103 Bldg 6	8/26/10	4,054	100.00	4,054
191	HVAC #203 Bldg 4	9/12/10	4,050	100.00	4,050
192	Beam Dectors Bldg 28	11/04/10	2,352	100.00	2,352
193	2007 EZGO Bldg 27	11/23/10	2,600	100.00	2,600
208	Building	12/31/10	57,404	100.00	57,404
209	Office in Faith Building	3/01/11	11,996	100.00	11,996
210	Fire Alarm System Upgrade	9/30/11	5,918	100.00	5,918
211	Building Cost Adjustment	1/01/11	-118,300	100.00	-118,300
212	Floors - Vinyl Wood Planks	7/03/13	19,599	100.00	19,599
213	Security Equipment	6/25/13	6,133	100.00	6,133
216	ADT Security	12/10/12	9,176	100.00	9,176
217	Club car	9/03/14	5,897	100.00	5,897
218	Golf cart	9/18/14	5,190	100.00	5,190
232	Security Cameras	2/26/16	49,283	100.00	49,283
233	Replac HVAC Faith Bldg	8/12/16	51,842	100.00	51,842
234	Replace Cabinets and Countertops	6/08/17	5,381	100.00	5,381
235	15 Ton Condensor and Coil	12/20/17	17,495	100.00	17,495
236	Replace HVAC - 761 Village Center	7/18/18	5,110	100.00	5,110
237	Replace HVAC - 761 Village Center	10/01/19	8,642	100.00	8,642
238	Replace HVAC - 3046 Flower Garden Lane	1/09/20	5,918	100.00	5,918
239	Replace HVAC - 3217 Flower Garden Lane	1/22/20	5,918	100.00	5,918
240	Replace HVAC - Faith Bldg	1/21/20	5,800	100.00	5,800
242	Replace HVAC - 3047 Flower Garden Lane	3/13/20	6,559	100.00	6,559
243	Replace HVAC - 3047 Flower Garden Lane	3/19/20	6,255	100.00	6,255
244	Replace HVAC - 776 Village Center	5/28/20	6,752	100.00	6,752
245	Replace HVAC - 3400 Flower Garden Lane	5/30/20	6,559	100.00	6,559
246	Replace HVAC - 3047 Flower Garden Lane	5/30/20	6,255	100.00	6,255
247	Replace HVAC - 775 Waterbird Lane	5/30/20	6,255	100.00	6,255
248	Replace HVAC - 761 Village Center	4/14/20	5,188	100.00	5,188
249	Replace HVAC - 3259 Flower Garden Lane	6/04/20	6,559	100.00	6,559
250	Replace HVAC - 3217 Flower Garden Lane	6/04/20	6,559	100.00	6,559
251	Replace HVAC - 823 Village Center	7/10/20	6,059	100.00	6,059
252	Replace HVAC - 3259 Flower Garden Lane	9/17/20	6,463	100.00	6,463
253	Replace HVAC - Faith Bldg	7/20/20	5,386	100.00	5,386
254	Replace HVAC - 817 Waterbird Lane	8/18/20	6,600	100.00	6,600
255	Fire remediation system	8/28/20	10,500	100.00	10,500
256	Building Cost Adjustment	1/12/07	-20,746	100.00	-20,746
257	Building Cost Adjustment	12/05/06	-4,923	100.00	-4,923
258	Building Cost Adjustment	10/11/06	-10,145	100.00	-10,145
259	Building Cost Adjustment	10/31/06	-4,719	100.00	-4,719
260	Building Cost Adjustment	7/14/06	-10,549	100.00	-10,549
261	Building Cost Adjustment	9/13/06	-4,655	100.00	-4,655
262	Building Cost Adjustment	12/04/06	-14,941	100.00	-14,941
263	Building Cost Adjustment	12/07/06	-5,314	100.00	-5,314
264	Building Cost Adjustment	4/26/06	-5,155	100.00	-5,155
265	HVAC - 3181 Flower Garden	1/24/19	5,189	100.00	5,189
266	HVAC - 775 Waterbird Ln	12/18/18	6,250	100.00	6,250
267	HVAC - 775 Waterbird Ln	3/13/19	5,460	100.00	5,460
268	HVAC - 775 Waterbird Ln	2/15/19	5,243	100.00	5,243
269	HVAC - 3250 Flower Garden Ln	8/06/19	8,670	100.00	8,670
270	Roof Replace - Bldg 27	11/02/18	195,832	100.00	195,832
271	Replace 2 Condensers (Comm Center)	11/27/18	17,880	100.00	17,880
272	Roof Replace - Bldg 5	11/02/18	39,880	100.00	39,880
273	Building Cost Adjustment	1/01/19	-229,045	100.00	-229,045
<b>Grand Total</b>			<u>31,552,345</u>		<u>31,552,345</u>

20-0851733

## AMT Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b><u>5-year GDS Property:</u></b>										
237	Replace HVAC - 761 Village Center	10/01/19	8,642			8,642	5	HY 200DB	0	1,728
238	Replace HVAC - 3046 Flower Garden Lane	1/09/20	5,918			5,918	5	HY 200DB	0	1,184
239	Replace HVAC - 3217 Flower Garden Lane	1/22/20	5,918			5,918	5	HY 200DB	0	1,184
240	Replace HVAC - Faith Bldg	1/21/20	5,800			5,800	5	HY 200DB	0	1,160
242	Replace HVAC - 3047 Flower Garden Lane	3/13/20	6,559			6,559	5	HY 200DB	0	1,312
243	Replace HVAC - 3047 Flower Garden Lane	3/19/20	6,255			6,255	5	HY 200DB	0	1,251
244	Replace HVAC - 776 Village Center	5/28/20	6,752			6,752	5	HY 200DB	0	1,350
245	Replace HVAC - 3400 Flower Garden Lane	5/30/20	6,559			6,559	5	HY 200DB	0	1,312
246	Replace HVAC - 3047 Flower Garden Lane	5/30/20	6,255			6,255	5	HY 200DB	0	1,251
247	Replace HVAC - 775 Waterbird Lane	5/30/20	6,255			6,255	5	HY 200DB	0	1,251
248	Replace HVAC - 761 Village Center	4/14/20	5,188			5,188	5	HY 200DB	0	1,038
249	Replace HVAC - 3259 Flower Garden Lane	6/04/20	6,559			6,559	5	HY 200DB	0	1,312
250	Replace HVAC - 3217 Flower Garden Lane	6/04/20	6,559			6,559	5	HY 200DB	0	1,312
251	Replace HVAC - 823 Village Center	7/10/20	6,059			6,059	5	HY 200DB	0	1,212
252	Replace HVAC - 3259 Flower Garden Lane	9/17/20	6,463			6,463	5	HY 200DB	0	1,293
253	Replace HVAC - Faith Bldg	7/20/20	5,386			5,386	5	HY 200DB	0	1,077
254	Replace HVAC - 817 Waterbird Lane	8/18/20	6,600			6,600	5	HY 200DB	0	1,320
			107,727			107,727			0	21,547
<b><u>Residential Real Property:</u></b>										
255	Fire remediation system	8/28/20	10,500			10,500	27	MMS/L	0	48
			10,500			10,500			0	48
<b><u>Prior MACRS:</u></b>										
1	John Deere Utility Vehicle	7/28/05	6,247			6,247	5	HY 150DB	6,247	0
2	Portable Building	8/26/05	4,815			4,815	5	HY 150DB	4,815	0
7	Copier	4/03/06	7,021			7,021	5	HY 150DB	7,021	0
9	Maintenance Buildings	8/18/06	519,411			519,411	27	MMS/L	247,901	18,887
10	Pick-up Truck	2/16/06	16,772			16,772	5	HY 150DB	16,772	0
11	Utility Vehicle - Turf Gator	2/28/06	6,675			6,675	5	HY 150DB	6,675	0
13	Temporary Building - Guard	6/15/06	1,049			1,049	7	HY 150DB	1,049	0
14	Playground Equipment	6/30/06	34,894			34,894	15	HY 150DB	31,288	2,060
15	Trash Receptacle	7/10/06	5,940			5,940	7	HY 150DB	5,940	0
16	12 Standard Benches	6/21/06	5,080			5,080	7	HY 150DB	5,080	0
25	Building #22	8/18/06	577,790			577,790	27	MMS/L	275,763	21,011
26	Building #23	8/18/06	526,400			526,400	27	MMS/L	251,236	19,142
27	Building #8	6/14/06	566,566			566,566	27	MMS/L	273,840	20,603
28	Building #17	6/14/06	574,434			574,434	27	MMS/L	277,643	20,889
29	Building #9	7/14/06	569,698			569,698	27	MMS/L	273,628	20,716
30	Building #16	7/17/06	578,792			578,792	27	MMS/L	277,996	21,047
31	Building #20	4/26/06	529,539			529,539	27	MMS/L	259,153	19,256
32	Building #21	4/26/06	526,628			526,628	27	MMS/L	257,729	19,150
33	Building #14	9/13/06	573,895			573,895	27	MMS/L	272,165	20,869
34	Building #24	9/15/06	523,622			523,622	27	MMS/L	248,324	19,041
35	Building #15	10/11/06	751,761			751,761	27	MMS/L	354,239	27,337
36	Building #13	10/20/06	749,382			749,382	27	MMS/L	353,118	27,250
37	Building #18	10/31/06	568,731			568,731	27	MMS/L	267,993	20,681
38	Building #19	10/31/06	577,629			577,629	27	MMS/L	272,186	21,004
39	Building #10	11/08/06	751,761			751,761	27	MMS/L	351,961	27,337
40	Building #11	11/14/06	530,457			530,457	27	MMS/L	248,350	19,290
41	Building #25	11/20/06	530,926			530,926	27	MMS/L	248,570	19,306
42	Building #26	11/20/06	530,326			530,326	27	MMS/L	248,289	19,285
43	Building #6	12/05/06	746,698			746,698	27	MMS/L	347,328	27,152
44	Building #7	12/07/06	746,698			746,698	27	MMS/L	347,328	27,152
45	Building #4	12/05/06	746,698			746,698	27	MMS/L	347,328	27,152
46	Building #5	12/05/06	741,673			741,673	27	MMS/L	344,990	26,970
47	Building #2	12/18/06	522,934			522,934	27	MMS/L	243,244	19,015
49	Building #1	12/29/06	746,458			746,458	27	MMS/L	347,216	27,144
50	Building #12	12/04/06	743,706			743,706	27	MMS/L	345,936	27,044
52	Storage & Shelving	10/23/06	2,700			2,700	5	HY 150DB	2,700	0
53	Dome Climber	10/11/06	2,145			2,145	5	HY 150DB	2,145	0
54	Land Improvements	4/06/07	4,922,658			4,922,658	15	HY 150DB	4,123,293	290,678
55	Glass Door	7/16/07	6,500			6,500	7	HY 200DB	6,500	0
56	Dumpster Enclosure	12/29/06	34,240			34,240	15	HY 150DB	30,516	2,128
57	Mail Kiosk	1/04/07	27,933			27,933	15	HY 150DB	23,397	1,650
58	Wire for Maint Bldg	8/16/07	2,012			2,012	7	HY 150DB	2,012	0

# AMT Asset Report

## Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Dep'r	Per Conv Meth	Prior	Current
59	Sign Materials	1/26/07	7,575			7,575	7 HY 150DB	7,575	0
60	Sidewalks	6/28/07	3,500			3,500	15 HY 150DB	2,932	206
61	Other Site Improvements	4/06/07	228,060			228,060	15 HY 150DB	191,026	13,467
62	Fountains	1/19/07	14,927			14,927	7 HY 150DB	14,927	0
63	Playground	2/07/07	62,619			62,619	15 HY 150DB	52,451	3,697
64	Bikes	3/06/07	1,436			1,436	5 HY 150DB	1,436	0
65	Park Bench Installation	4/01/07	2,675			2,675	7 HY 150DB	2,675	0
66	Equipment Charger	4/06/07	1,873			1,873	5 HY 150DB	1,873	0
67	Bronze Plaque	6/15/07	2,648			2,648	7 HY 150DB	2,648	0
68	Bronze Plaque	4/17/07	1,204			1,204	7 HY 150DB	1,204	0
69	Appliances in Multi Family #22	6/01/07	3,490			3,490	5 HY 150DB	3,490	0
70	Appliances in Senior Bldg	6/01/07	80,152			80,152	5 HY 150DB	80,152	0
71	Audiovisual and Lighting	9/11/07	12,842			12,842	5 HY 150DB	12,842	0
72	Solar Lighting Sunworks	4/09/07	45,438			45,438	5 HY 150DB	45,438	0
73	Computer Equipment	3/01/07	7,404			7,404	5 HY 150DB	7,404	0
74	Flame safe file	2/19/07	2,058			2,058	7 HY 150DB	2,058	0
75	Furniture Community Bldg	4/27/07	58,514			58,514	7 HY 150DB	58,514	0
76	Cabinets	7/10/07	1,000			1,000	7 HY 150DB	1,000	0
77	Furniture Senior Bldg	2/13/07	30,206			30,206	7 HY 150DB	30,206	0
79	Speed Bumps	11/21/07	1,800			1,800	15 HY 150DB	1,508	106
80	Senior Building	1/12/07	8,327,502			8,327,502	27 MMS/L	3,848,315	302,818
81	Pavillion	6/15/07	33,120			33,120	27 MMS/L	14,804	1,204
82	Cost adjust for Maint Bldg	6/30/07	-91,783			-91,783	27 MMS/L	-41,024	-3,338
83	Community Center	4/06/07	1,664,066			1,664,066	27 MMS/L	753,872	60,512
85	Bldg #22 cost adjustment	1/01/07	-48,651			-48,651	27 MMS/L	-22,482	-1,770
86	Bldg #23 cost adjustment	1/01/07	2,801			2,801	27 MMS/L	1,295	101
87	Bldg #8 cost adjust	1/01/07	-54,190			-54,190	27 MMS/L	-25,042	-1,971
88	Bldg #17 cost adjust	1/01/07	-45,295			-45,295	27 MMS/L	-20,932	-1,647
89	Bldg #9 cost adjust	1/01/07	-55,659			-55,659	27 MMS/L	-25,721	-2,024
90	Bldg #16 cost adjust	1/01/07	-49,653			-49,653	27 MMS/L	-22,946	-1,805
91	Bldg #20 cost adjust	1/01/07	-207			-207	27 MMS/L	-95	-8
92	Bldg #21 cost adjust	1/01/07	44			44	27 MMS/L	21	1
93	Bldg #14 cost adjust	1/01/07	-44,756			-44,756	27 MMS/L	-20,682	-1,628
94	Bldg #24 cost adjust	1/01/07	3,916			3,916	27 MMS/L	1,810	142
95	Bldg #15 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
96	Bldg #13 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
97	Bldg #18 cost adjust	1/01/07	-54,692			-54,692	27 MMS/L	-25,274	-1,989
98	Bldg #19 cost adjust	1/01/07	-51,379			-51,379	27 MMS/L	-23,743	-1,868
99	Bldg #10 cost adjust	1/01/07	-59,145			-59,145	27 MMS/L	-27,332	-2,151
100	Bldg #11 cost adjust	1/01/07	-1,256			-1,256	27 MMS/L	-580	-46
101	Bldg #25 cost adjust	1/01/07	-1,856			-1,856	27 MMS/L	-857	-68
102	Bldg #26 cost adjust	1/01/07	-1,125			-1,125	27 MMS/L	-520	-41
103	Bldg #6 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-24,932	-1,962
104	Bldg #7 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-25,394	-1,998
105	Bldg #4 cost adjust	1/01/07	-53,951			-53,951	27 MMS/L	-24,932	-1,962
106	Bldg #5 cost adjust	1/01/07	-52,851			-52,851	27 MMS/L	-24,424	-1,922
107	Bldg #2 cost adjust	1/01/07	4,047			4,047	27 MMS/L	1,870	148
108	Building #3	1/04/07	691,036			691,036	27 MMS/L	319,343	25,128
109	Bldg #1 cost adjust	1/01/07	-53,711			-53,711	27 MMS/L	-24,821	-1,953
110	Bldg #12 cost adjust	1/01/07	-53,711			-53,711	27 MMS/L	-24,821	-1,953
111	Appliances #23	9/30/06	4,220			4,220	5 HY 150DB	4,220	0
112	Appliances #8	9/30/06	4,140			4,140	5 HY 150DB	4,140	0
113	Appliances #17	9/30/06	3,702			3,702	5 HY 150DB	3,702	0
114	Appliances #9	9/30/06	3,109			3,109	5 HY 150DB	3,109	0
115	Appliances #16	9/30/06	4,171			4,171	5 HY 150DB	4,171	0
116	Appliances #20	9/30/06	3,549			3,549	5 HY 150DB	3,549	0
117	Appliances #21	9/30/06	3,199			3,199	5 HY 150DB	3,199	0
118	Appliances #14	9/30/06	4,202			4,202	5 HY 150DB	4,202	0
119	Appliances #24	9/30/06	4,090			4,090	5 HY 150DB	4,090	0
120	Appliances #15	9/30/06	4,471			4,471	5 HY 150DB	4,471	0
121	Appliances #13	9/30/06	5,252			5,252	5 HY 150DB	5,252	0
122	Appliances #18	9/30/06	4,140			4,140	5 HY 150DB	4,140	0
123	Appliances #19	9/30/06	4,202			4,202	5 HY 150DB	4,202	0
124	Appliances #10	9/30/06	5,702			5,702	5 HY 150DB	5,702	0
125	Appliances #11	9/30/06	4,540			4,540	5 HY 150DB	4,540	0
126	Appliances #25	9/30/06	4,140			4,140	5 HY 150DB	4,140	0
127	Appliances #26	9/30/06	3,740			3,740	5 HY 150DB	3,740	0
128	Appliances #6	9/30/06	5,702			5,702	5 HY 150DB	5,702	0
129	Appliances #7	9/30/06	5,702			5,702	5 HY 150DB	5,702	0
130	Appliances #4	9/30/06	4,821			4,821	5 HY 150DB	4,821	0
131	Appliances #5	9/30/06	5,952			5,952	5 HY 150DB	5,952	0
132	Appliances #2	9/30/06	4,140			4,140	5 HY 150DB	4,140	0

## AMT Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
134	Appliances #12	9/30/06	2,309				2,309	5	HY 150DB	2,309	0
135	Appliances #23	6/01/07	2,531				2,531	5	HY 150DB	2,531	0
136	Appliances #8	6/01/07	1,590				1,590	5	HY 150DB	1,590	0
137	Appliances #17	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
138	Appliances #9	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
139	Appliances #16	6/01/07	1,959				1,959	5	HY 150DB	1,959	0
140	Appliances #20	6/01/07	2,400				2,400	5	HY 150DB	2,400	0
141	Appliances #21	6/01/07	2,400				2,400	5	HY 150DB	2,400	0
142	Appliances #14	6/01/07	893				893	5	HY 150DB	893	0
143	Appliances i#24	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
144	Appliances #15	6/01/07	2,990				2,990	5	HY 150DB	2,990	0
145	Appliances #13	6/01/07	2,990				2,990	5	HY 150DB	2,990	0
146	Appliances #18	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
147	Appliances #19	6/01/07	1,359				1,359	5	HY 150DB	1,359	0
148	Appliances #10	6/01/07	2,990				2,990	5	HY 150DB	2,990	0
149	Appliances #11	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
150	Appliances #25	6/01/07	2,521				2,521	5	HY 150DB	2,521	0
151	Appliances #26	6/01/07	2,390				2,390	5	HY 150DB	2,390	0
152	Appliances #6	6/01/07	2,859				2,859	5	HY 150DB	2,859	0
153	Appliances #7	6/01/07	2,859				2,859	5	HY 150DB	2,859	0
154	Appliances #4	6/01/07	2,859				2,859	5	HY 150DB	2,859	0
155	Appliances #5	6/01/07	1,759				1,759	5	HY 150DB	1,759	0
156	Appliances #2	6/01/07	1,540				1,540	5	HY 150DB	1,540	0
157	Appliances #1	6/01/07	2,859				2,859	5	HY 150DB	2,859	0
158	Appliances #12	6/01/07	2,859				2,859	5	HY 150DB	2,859	0
159	Appliances #3	6/01/07	8,130				8,130	5	HY 150DB	8,130	0
160	Gutters on Senior Building	11/20/07	3,479				3,479	27	MMS/L	1,502	127
163	Circulation Pump	10/16/08	3,155				3,155	27	MMS/L	1,257	115
164	Security Door	12/08/08	2,100				2,100	27	MMS/L	824	76
165	EZ Go Electric Scooter	11/12/08	2,522		X		1,261	5	MQ200DB	2,522	0
168	Addl' Building Dev't Fees	12/31/08	200,000				200,000	39	MMS/L	55,342	5,128
169	Repalce Light Posts	8/17/09	2,250		X		1,125	15	HY 150DB	1,934	67
170	Install Fence Around A/C	11/03/09	2,214		X		1,107	15	HY 150DB	1,904	65
171	Install Camera Port	1/30/09	1,480		X		740	15	HY 150DB	1,272	44
172	Jacksonville Sound Bldg 27	11/30/09	1,480				1,480	27	MMS/L	531	54
187	Security Lights Bldg 28	9/29/10	4,272		X		0	7	HY 200DB	4,272	0
188	Handicap Ramp Bldg 27	9/30/10	1,585		X		0	15	HY 150DB	1,585	0
189	Sidewalk for Wheelchair Ramp Bldg 26	12/31/10	1,200		X		0	15	HY 150DB	1,200	0
190	HVAC #103 Bldg 6	8/26/10	4,054		X		2,027	15	HY S/L	3,277	135
191	HVAC #203 Bldg 4	9/12/10	4,050		X		0	15	HY S/L	4,050	0
192	Beam Dectors Bldg 28	11/04/10	2,352		X		0	15	HY S/L	2,352	0
193	2007 EZGO Bldg 27	11/23/10	2,600				2,600	7	HY 150DB	2,600	0
208	Building	12/31/10	57,404				57,404	27	MMS/L	18,352	2,087
209	Office in Faith Building	3/01/11	11,996		X		0	15	HY S/L	11,996	0
210	Fire Alarm System Upgrade	9/30/11	5,918		X		0	5	HY 200DB	5,918	0
211	Building Cost Adjustment	1/01/11	-118,300				-118,300	27	MMS/L	-37,462	-4,302
212	Floors - Vinyl Wood Planks	7/03/13	19,599		X		9,799	27	MMS/L	12,012	356
213	Security Equipment	6/25/13	6,133		X		3,067	5	HY 200DB	6,133	0
216	ADT Security	12/10/12	9,176		X		4,588	5	HY 200DB	9,176	0
217	Club car	9/03/14	5,897		X		2,949	5	HY 200DB	5,897	0
218	Golf cart	9/18/14	5,190		X		2,595	5	HY 150DB	5,190	0
232	Security Cameras	2/26/16	49,283				49,283	7	HY 150DB	26,484	6,080
233	Replac HVAC Faith Bldg	8/12/16	51,842				51,842	15	HY S/L	11,232	3,457
234	Replace Cabinets and Countertops	6/08/17	5,381		X		2,690	27	MMS/L	2,915	98
235	15 Ton Condensor and Coil	12/20/17	17,495				17,495	27	MMS/L	1,140	636
236	Replace HVAC - 761 Village Center	7/18/18	5,110				5,110	5	MQ200DB	2,402	1,083
241	Replace HVAC - Faith Bldg	2/20/10	9,380		X		9,380	5	HY 200DB	0	9,380
256	Building Cost Adjustment	1/12/07	-20,746				-20,746	27	MMS/L	-9,587	-754
257	Building Cost Adjustment	12/05/06	-4,923				-4,923	27	MMS/L	-2,290	-179
258	Building Cost Adjustment	10/11/06	-10,145				-10,145	27	MMS/L	-4,780	-369
259	Building Cost Adjustment	10/31/06	-4,719				-4,719	27	MMS/L	-2,224	-171
260	Building Cost Adjustment	7/14/06	-10,549				-10,549	27	MMS/L	-5,067	-383
261	Building Cost Adjustment	9/13/06	-4,655				-4,655	27	MMS/L	-2,207	-170
262	Building Cost Adjustment	12/04/06	-14,941				-14,941	27	MMS/L	-6,950	-543
263	Building Cost Adjustment	12/07/06	-5,314				-5,314	27	MMS/L	-2,472	-193
264	Building Cost Adjustment	4/26/06	-5,155				-5,155	27	MMS/L	-2,523	-187
265	HVAC - 3181 Flower Garden	1/24/19	5,189				5,189	5	HY 200DB	1,038	1,660
266	HVAC - 775 Waterbird Ln	12/18/18	6,250				6,250	5	HY 200DB	1,250	2,000
267	HVAC - 775 Waterbird Ln	3/13/19	5,460				5,460	5	HY 200DB	1,092	1,747
268	HVAC - 775 Waterbird Ln	2/15/19	5,243				5,243	5	HY 200DB	1,049	1,677
269	HVAC - 3250 Flower Garden Ln	8/06/19	8,670				8,670	5	HY 200DB	1,734	2,774
270	Roof Replace - Bldg 27	11/02/18	195,832				195,832	27	MMS/L	6,231	7,121

20-0851733

## AMT Asset Report

### Apartment complex, Jacksonville, FL

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
271	Replace 2 Condensers (Comm Center)	11/27/18	17,880			17,880	27 MMS/L	569	650
272	Roof Replace - Bldg 5	11/02/18	39,880			39,880	27 MMS/L	1,269	1,450
273	Building Cost Adjustment	1/01/19	-229,045			-229,045	27 MMS/L	-5,900	-8,329
			<u>31,953,575</u>			<u>31,890,254</u>		<u>17,162,298</u>	<u>1,283,857</u>
<b>Other Depreciation:</b>									
84	Land	1/01/07	1,336,075			1,336,075	0 -- Land	0	0
	<b>Total Other Depreciation</b>		<u>1,336,075</u>			<u>1,336,075</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>1,336,075</u>			<u>1,336,075</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		33,407,877			33,344,556		17,162,298	1,305,452
	<b>Less: Dispositions and Transfers</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>33,407,877</u>			<u>33,344,556</u>		<u>17,162,298</u>	<u>1,305,452</u>

## Depreciation Adjustment Report All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
<b>MACRS Adjustments:</b>							
Rental	1	1	John Deere Utility Vehicle	0	0	0 s	0
Rental	1	2	Portable Building	0	0	0 s	0
Rental	1	7	Copier	0	0	0 s	0
Rental	1	9	Maintenance Buildings	18,887	18,887	18,887 s	0
Rental	1	10	Pick-up Truck	0	0	0 s	0
Rental	1	11	Utility Vehicle - Turf Gator	0	0	0 s	0
Rental	1	13	Temporary Building - Guard	0	0	0 s	0
Rental	1	14	Playground Equipment	2,060	2,060	2,060 s	0
Rental	1	15	Trash Receptacle	0	0	0 s	0
Rental	1	16	12 Standard Benches	0	0	0 s	0
Rental	1	25	Building #22	21,011	21,011	21,011 s	0
Rental	1	26	Building #23	19,142	19,142	19,142 s	0
Rental	1	27	Building #8	20,603	20,603	20,603 s	0
Rental	1	28	Building #17	20,889	20,889	20,889 s	0
Rental	1	29	Building #9	20,716	20,716	20,716 s	0
Rental	1	30	Building #16	21,047	21,047	21,047 s	0
Rental	1	31	Building #20	19,256	19,256	19,256 s	0
Rental	1	32	Building #21	19,186	19,150	19,150 s	36
Rental	1	33	Building #14	20,869	20,869	20,869 s	0
Rental	1	34	Building #24	19,041	19,041	19,041 s	0
Rental	1	35	Building #15	27,337	27,337	27,337 s	0
Rental	1	36	Building #13	27,250	27,250	27,250 s	0
Rental	1	37	Building #18	20,681	20,681	20,681 s	0
Rental	1	38	Building #19	21,004	21,004	21,004 s	0
Rental	1	39	Building #10	27,337	27,337	27,337 s	0
Rental	1	40	Building #11	19,290	19,290	19,290 s	0
Rental	1	41	Building #25	19,306	19,306	19,306 s	0
Rental	1	42	Building #26	19,285	19,285	19,285 s	0
Rental	1	43	Building #6	27,152	27,152	27,152 s	0
Rental	1	44	Building #7	27,152	27,152	27,152 s	0
Rental	1	45	Building #4	27,152	27,152	27,152 s	0
Rental	1	46	Building #5	26,970	26,970	26,970 s	0
Rental	1	47	Building #2	19,015	19,015	19,015 s	0
Rental	1	49	Building #1	27,144	27,144	27,144 s	0
Rental	1	50	Building #12	27,044	27,044	27,044 s	0
Rental	1	52	Storage & Shelving	0	0	0 s	0
Rental	1	53	Dome Climber	0	0	0 s	0
Rental	1	54	Land Improvements	290,678	290,678	290,678 s	0
Rental	1	55	Glass Door	0	0	0 s	0
Rental	1	56	Dumpster Enclosure	2,128	2,128	2,128 s	0
Rental	1	57	Mail Kiosk	1,650	1,650	1,650 s	0
Rental	1	58	Wire for Maint Bldg	0	0	0 s	0
Rental	1	59	Sign Materials	0	0	0 s	0
Rental	1	60	Sidewalks	206	206	206 s	0
Rental	1	61	Other Site Improvements	13,467	13,467	13,467 s	0
Rental	1	62	Fountains	0	0	0 s	0
Rental	1	63	Playground	3,697	3,697	3,697 s	0
Rental	1	64	Bikes	0	0	0 s	0
Rental	1	65	Park Bench Installation	0	0	0 s	0
Rental	1	66	Equipment Charger	0	0	0 s	0
Rental	1	67	Bronze Plaque	0	0	0 s	0
Rental	1	68	Bronze Plaque	0	0	0 s	0
Rental	1	69	Appliances in Multi Family #22	0	0	0 s	0
Rental	1	70	Appliances in Senior Bldg	0	0	0 s	0
Rental	1	71	Audiovisual and Lighting	0	0	0 s	0
Rental	1	72	Solar Lighting Sunworks	0	0	0 s	0
Rental	1	73	Computer Equipment	0	0	0 s	0
Rental	1	74	Flame safe file	0	0	0 s	0
Rental	1	75	Furniture Community Bldg	0	0	0 s	0
Rental	1	76	Cabinets	0	0	0 s	0
Rental	1	77	Furniture Senior Bldg	0	0	0 s	0
Rental	1	79	Speed Bumps	106	106	106 s	0
Rental	1	80	Senior Building	302,818	302,818	302,818 s	0
Rental	1	81	Pavillion	1,204	1,204	1,204 s	0
Rental	1	82	Cost adjust for Maint Bldg	-3,338	-3,338	-3,338 s	0
Rental	1	83	Community Center	60,512	60,512	60,512 s	0
Rental	1	85	Bldg #22 cost adjustment	-1,770	-1,770	-1,770 s	0

s - Substituted applicable AMT or Tax data when ACE column is blank.



## Depreciation Adjustment Report

### All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
Rental	1	86	Bldg #23 cost adjustment	101	101	101 s	0
Rental	1	87	Bldg #8 cost adjust	-1,971	-1,971	-1,971 s	0
Rental	1	88	Bldg #17 cost adjust	-1,647	-1,647	-1,647 s	0
Rental	1	89	Bldg #9 cost adjust	-2,024	-2,024	-2,024 s	0
Rental	1	90	Bldg #16 cost adjust	-1,805	-1,805	-1,805 s	0
Rental	1	91	Bldg #20 cost adjust	-8	-8	-8 s	0
Rental	1	92	Bldg #21 cost adjust	1	1	1 s	0
Rental	1	93	Bldg #14 cost adjust	-1,628	-1,628	-1,628 s	0
Rental	1	94	Bldg #24 cost adjust	142	142	142 s	0
Rental	1	95	Bldg #15 cost adjust	-2,151	-2,151	-2,151 s	0
Rental	1	96	Bldg #13 cost adjust	-2,151	-2,151	-2,151 s	0
Rental	1	97	Bldg #18 cost adjust	-1,989	-1,989	-1,989 s	0
Rental	1	98	Bldg #19 cost adjust	-1,868	-1,868	-1,868 s	0
Rental	1	99	Bldg #10 cost adjust	-2,151	-2,151	-2,151 s	0
Rental	1	100	Bldg #11 cost adjust	-46	-46	-46 s	0
Rental	1	101	Bldg #25 cost adjust	-68	-68	-68 s	0
Rental	1	102	Bldg #26 cost adjust	-41	-41	-41 s	0
Rental	1	103	Bldg #6 cost adjust	-1,962	-1,962	-1,962 s	0
Rental	1	104	Bldg #7 cost adjust	-1,962	-1,998	-1,998 s	36
Rental	1	105	Bldg #4 cost adjust	-1,962	-1,962	-1,962 s	0
Rental	1	106	Bldg #5 cost adjust	-1,922	-1,922	-1,922 s	0
Rental	1	107	Bldg #2 cost adjust	148	148	148 s	0
Rental	1	108	Building #3	25,128	25,128	25,128 s	0
Rental	1	109	Bldg #1 cost adjust	-1,953	-1,953	-1,953 s	0
Rental	1	110	Bldg #12 cost adjust	-1,953	-1,953	-1,953 s	0
Rental	1	111	Appliances #23	0	0	0 s	0
Rental	1	112	Appliances #8	0	0	0 s	0
Rental	1	113	Appliances #17	0	0	0 s	0
Rental	1	114	Appliances #9	0	0	0 s	0
Rental	1	115	Appliances #16	0	0	0 s	0
Rental	1	116	Appliances #20	0	0	0 s	0
Rental	1	117	Appliances #21	0	0	0 s	0
Rental	1	118	Appliances #14	0	0	0 s	0
Rental	1	119	Appliances #24	0	0	0 s	0
Rental	1	120	Appliances #15	0	0	0 s	0
Rental	1	121	Appliances #13	0	0	0 s	0
Rental	1	122	Appliances #18	0	0	0 s	0
Rental	1	123	Appliances #19	0	0	0 s	0
Rental	1	124	Appliances #10	0	0	0 s	0
Rental	1	125	Appliances #11	0	0	0 s	0
Rental	1	126	Appliances #25	0	0	0 s	0
Rental	1	127	Appliances #26	0	0	0 s	0
Rental	1	128	Appliances #6	0	0	0 s	0
Rental	1	129	Appliances #7	0	0	0 s	0
Rental	1	130	Appliances #4	0	0	0 s	0
Rental	1	131	Appliances #5	0	0	0 s	0
Rental	1	132	Appliances #2	0	0	0 s	0
Rental	1	134	Appliances #12	0	0	0 s	0
Rental	1	135	Appliances #23	0	0	0 s	0
Rental	1	136	Appliances #8	0	0	0 s	0
Rental	1	137	Appliances #17	0	0	0 s	0
Rental	1	138	Appliances #9	0	0	0 s	0
Rental	1	139	Appliances #16	0	0	0 s	0
Rental	1	140	Appliances #20	0	0	0 s	0
Rental	1	141	Appliances #21	0	0	0 s	0
Rental	1	142	Appliances #14	0	0	0 s	0
Rental	1	143	Appliances i#24	0	0	0 s	0
Rental	1	144	Appliances #15	0	0	0 s	0
Rental	1	145	Appliances #13	0	0	0 s	0
Rental	1	146	Appliances #18	0	0	0 s	0
Rental	1	147	Appliances #19	0	0	0 s	0
Rental	1	148	Appliances #10	0	0	0 s	0
Rental	1	149	Appliances #11	0	0	0 s	0
Rental	1	150	Appliances #25	0	0	0 s	0
Rental	1	151	Appliances #26	0	0	0 s	0
Rental	1	152	Appliances #6	0	0	0 s	0
Rental	1	153	Appliances #7	0	0	0 s	0
Rental	1	154	Appliances #4	0	0	0 s	0
Rental	1	155	Appliances #5	0	0	0 s	0
Rental	1	156	Appliances #2	0	0	0 s	0
Rental	1	157	Appliances #1	0	0	0 s	0

s - Substituted applicable AMT or Tax data when ACE column is blank.

## Depreciation Adjustment Report

### All Business Activities

Form	Unit	Asset	Description	Tax	AMT	ACE	AMT Adjustments/ Preferences
Rental	1	158	Appliances #12	0	0	0 s	0
Rental	1	159	Appliances #3	0	0	0 s	0
Rental	1	160	Gutters on Senior Building	127	127	127 s	0
Rental	1	163	Circulation Pump	115	115	115 s	0
Rental	1	164	Security Door	76	76	76 s	0
Rental	1	165	EZ Go Electric Scooter	0	0	0 s	0
Rental	1	168	Addl' Building Dev't Fees	5,128	5,128	5,128 s	0
Rental	1	169	Repalce Light Posts	67	67	67 s	0
Rental	1	170	Install Fence Around A/C	65	65	65 s	0
Rental	1	171	Install Camera Port	44	44	44 s	0
Rental	1	172	Jacksonville Sound Bldg 27	54	54	54 s	0
Rental	1	187	Security Lights Bldg 28	0	0	0 s	0
Rental	1	188	Handicap Ramp Bldg 27	0	0	0 s	0
Rental	1	189	Sidewalk for Wheelchair Ramp Bldg 26	0	0	0 s	0
Rental	1	190	HVAC #103 Bldg 6	135	135	135 s	0
Rental	1	191	HVAC #203 Bldg 4	0	0	0 s	0
Rental	1	192	Beam Dectors Bldg 28	0	0	0 s	0
Rental	1	193	2007 EZGO Bldg 27	0	0	0 s	0
Rental	1	208	Building	2,087	2,087	2,087 s	0
Rental	1	209	Office in Faith Building	0	0	0	0
Rental	1	210	Fire Alarm System Upgrade	0	0	0	0
Rental	1	211	Building Cost Adjustment	-4,302	-4,302	-4,302	0
Rental	1	212	Floors - Vinyl Wood Planks	356	356	356	0
Rental	1	213	Security Equipment	0	0	0	0
Rental	1	216	ADT Security	0	0	0	0
Rental	1	217	Club car	0	0	0	0
Rental	1	218	Golf cart	0	0	0	0
Rental	1	232	Security Cameras	4,839	6,080	6,080	-1,241
Rental	1	233	Replac HVAC Faith Bldg	3,457	3,457	3,457	0
Rental	1	234	Replace Cabinets and Countertops	98	98	98	0
Rental	1	235	15 Ton Condensor and Coil	636	636	636	0
Rental	1	236	Replace HVAC - 761 Village Center	1,083	1,083	1,083	0
Rental	1	237	Replace HVAC - 761 Village Center	1,728	1,728	1,728	0
Rental	1	238	Replace HVAC - 3046 Flower Garden Lane	1,184	1,184	1,184	0
Rental	1	239	Replace HVAC - 3217 Flower Garden Lane	1,184	1,184	1,184	0
Rental	1	240	Replace HVAC - Faith Bldg	1,160	1,160	1,160	0
Rental	1	241	Replace HVAC - Faith Bldg	9,380	9,380	9,380	0
Rental	1	242	Replace HVAC - 3047 Flower Garden Lane	1,312	1,312	1,312	0
Rental	1	243	Replace HVAC - 3047 Flower Garden Lane	1,251	1,251	1,251	0
Rental	1	244	Replace HVAC - 776 Village Center	1,350	1,350	1,350	0
Rental	1	245	Replace HVAC - 3400 Flower Garden Lane	1,312	1,312	1,312	0
Rental	1	246	Replace HVAC - 3047 Flower Garden Lane	1,251	1,251	1,251	0
Rental	1	247	Replace HVAC - 775 Waterbird Lane	1,251	1,251	1,251	0
Rental	1	248	Replace HVAC - 761 Village Center	1,038	1,038	1,038	0
Rental	1	249	Replace HVAC - 3259 Flower Garden Lane	1,312	1,312	1,312	0
Rental	1	250	Replace HVAC - 3217 Flower Garden Lane	1,312	1,312	1,312	0
Rental	1	251	Replace HVAC - 823 Village Center	1,212	1,212	1,212	0
Rental	1	252	Replace HVAC - 3259 Flower Garden Lane	1,293	1,293	1,293	0
Rental	1	253	Replace HVAC - Faith Bldg	1,077	1,077	1,077	0
Rental	1	254	Replace HVAC - 817 Waterbird Lane	1,320	1,320	1,320	0
Rental	1	255	Fire remediation system	48	48	48	0
Rental	1	256	Building Cost Adjustment	-754	-754	-754	0
Rental	1	257	Building Cost Adjustment	-179	-179	-179	0
Rental	1	258	Building Cost Adjustment	-369	-369	-369	0
Rental	1	259	Building Cost Adjustment	-171	-171	-171	0
Rental	1	260	Building Cost Adjustment	-383	-383	-383	0
Rental	1	261	Building Cost Adjustment	-170	-170	-170	0
Rental	1	262	Building Cost Adjustment	-543	-543	-543	0
Rental	1	263	Building Cost Adjustment	-193	-193	-193	0
Rental	1	264	Building Cost Adjustment	-187	-187	-187	0
Rental	1	265	HVAC - 3181 Flower Garden	1,660	1,660	1,660	0
Rental	1	266	HVAC - 775 Waterbird Ln	2,000	2,000	2,000	0
Rental	1	267	HVAC - 775 Waterbird Ln	1,747	1,747	1,747	0
Rental	1	268	HVAC - 775 Waterbird Ln	1,677	1,677	1,677	0
Rental	1	269	HVAC - 3250 Flower Garden Ln	2,774	2,774	2,774	0
Rental	1	270	Roof Replace - Bldg 27	7,121	7,121	7,121	0
Rental	1	271	Replace 2 Condensers (Comm Center)	650	650	650	0
Rental	1	272	Roof Replace - Bldg 5	1,450	1,450	1,450	0
Rental	1	273	Building Cost Adjustment	-8,329	-8,329	-8,329	0

s - Substituted applicable AMT or Tax data when ACE column is blank.

## Depreciation Adjustment Report All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>ACE</u>	<u>AMT Adjustments/ Preferences</u>
				1,304,283	1,305,452	1,305,452	-1,169

**Additional ACE Information for Other Assets:**

Rental	1	84	Land	0	0*	0 s	
				0	0	0 s	

**Totals for ACE Depreciation Adjustment:**

AMT Depreciation Addback

1,305,452

ACE Depreciation Expense

1,305,452 s

\* - This asset has no values in AMT column, assume AMT = Tax Value  
 s - Substituted applicable AMT or Tax data when ACE column is blank.

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

		2018	2019	Differences
<b>Income</b>	Gross receipts less returns and allowances .....			
	Cost of goods sold .....			
	Gross profit .....			
	Ordinary income (loss) from other partnerships, etc. ....			
	Net farm profit (loss) .....			
	Net gain (loss) from Form 4797 .....			
	Other income (loss) .....			
	<b>Total income (loss)</b> .....			
<b>Deductions</b>	Salaries and wages (other than to partners) .....			
	Guaranteed payments to partners .....			
	Repairs and maintenance .....			
	Bad debts .....			
	Rent .....			
	Taxes and licenses .....			
	Interest .....			
	Depreciation .....			
	Depletion .....			
	Retirement plans, etc. ....			
	Employee benefit programs .....			
Other deductions .....				
	<b>Total deductions</b> .....			
	<b>Ordinary business income (loss)</b> .....			
<b>Tax and Payment</b>	Total balance due .....			
	Payments .....			
	<b>Amount owed</b> .....			
	<b>Overpayment</b> .....			

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

		2018	2019	Differences
<b>Income (Loss)</b>	Ordinary business income (loss) .....			
	Net rental real estate income (loss) .....	18,099,341	-734,684	-18,834,025
	Net other rental income (loss) .....			
	Guaranteed payments .....			
	Interest income .....	5,360	5,230	-130
	Ordinary dividends .....			
	Qualified dividends .....			
	Dividend equivalents .....			
	Royalties .....			
	Net short-term capital gain (loss) .....			
	Net long-term capital gain (loss) .....			
Net section 1231 gain (loss) .....	-197,615		197,615	
Other income (loss) .....				
<b>Deductions</b>	Section 179 deduction .....			
	Contributions .....			
	Investment interest expense .....			
	Section 59(e)(2) expenditures .....			
	Other deductions .....			
<b>Self-Employment</b>	Net earnings (loss) from self-employment .....			
	Gross farm or fishing income .....			
	Gross nonfarm income .....			
<b>Credits</b>	Low-income housing credit (section 42(j)(5)) .....	-1,523,024		1,523,024
	Low-income housing credit (other) .....			
	Qualified rehab expenditures (rental real estate) .....			
	Other rental real estate credits .....			
	Other rental credits .....			
Other credits .....				
<b>Foreign Transactions</b>	Total foreign gross income .....			
	Total foreign deductions .....			
	Total foreign taxes paid and accrued .....			
	Reduction in taxes available for credit .....			
<b>Alternative Minimum Tax (AMT) Items</b>	Post-1986 depreciation adjustment .....	1,020	-1,169	-2,189
	Adjusted gain or loss .....			
	Depletion (other than oil and gas) .....			
	Oil, gas, and geothermal properties - gross income .....			
	Oil, gas, and geothermal properties - deductions .....			
Other AMT items .....				
<b>Other Information</b>	Tax-exempt interest income .....			
	Other tax-exempt income .....			
	Nondeductible expenses .....			
	Distributions of cash and marketable securities .....	358,030		-358,030
	Distributions of other property .....			
	Investment income .....	5,360	5,230	-130
	Investment expenses .....			
<b>Net income (loss)</b> .....	<b>17,907,086</b>	<b>-729,454</b>	<b>-18,636,540</b>	

Partnership Name

Employer Identification Number

BRENTWOOD PARK APARTMENTS ASSO. LTD

20-0851733

		2018	2019	Differences
<b>Schedule L</b>	Beginning assets .....	27,620,525	27,076,529	-543,996
	Beginning liabilities and capital .....	27,620,525	27,076,529	-543,996
	Ending assets .....	27,400,160	26,956,049	-444,111
	Ending liabilities and capital .....	19,239,293	26,956,049	7,716,756
<b>Schedule M-1</b>	Net income (loss) per books .....			
	Taxable income not on books .....			
	Guaranteed payments (other than health ins) .....			
	Book expenses not deducted .....			
	Income on books not on return .....			
	Return deductions not on books .....			
	Income per return .....			
<b>Schedule M-2</b>	Balance at beginning of year .....	688,750	17,826,228	17,137,478
	Cash contributions .....			
	Property contributions .....			
	Net income (loss) per books .....	18,195,801	-146,688	-18,342,489
	Other increases .....			
	Cash distributions .....	358,030		-358,030
	Property distributions .....			
	Other decreases .....		582,766	582,766
Balance at end of year .....	18,526,521	17,096,774	-1,429,747	
<b>Schedule M-3</b>	Total income (loss) items:			
	Income (loss) per income statement .....	-242,697	-53,694	189,003
	Temporary difference .....	50,442	58,924	8,482
	Permanent difference .....			
	Income (loss) per tax return .....	-192,255	5,230	197,485
	Total expense/deduction items:			
	Expense per income statement .....	1,042,969	665,679	-377,290
	Temporary difference .....	339,157	641,690	302,533
	Permanent difference .....			
	Deduction per tax return .....	1,382,126	1,307,369	-74,757
	Other items with no differences .....	19,481,467	572,685	-18,908,782
	Reconciliation totals:			
	Income (loss) per income statement .....	18,195,801	-146,688	-18,342,489
	Temporary difference .....	-288,715	-582,766	-294,051
Permanent difference .....				
Income (loss) per tax return .....	17,907,086	-729,454	-18,636,540	

BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSOC  
8035 SPYGLASS HILL RD  
MELBOURNE, FL 32940

Brentwood Park GP, Inc.  
1300 Broad Street  
Jacksonville, FL 32202  
|||||



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

November 22, 2021

**CONFIDENTIAL**

Brentwood Park GP, Inc.  
1300 Broad Street  
Jacksonville, FL 32202

Dear Dwayne:

It was necessary to amend the 2019 Form 1065 return for Brentwood Park Apartments Asso. Ltd.

We have prepared the enclosed copy of your Schedule K-1 for Brentwood Park Apartments Asso. Ltd partnership. It contains your share of the partnership's items of income/loss, deductions, credits, and other information for the partnership's tax year ended September 30, 2020. These items are to be reported on your federal income tax return; therefore, this schedule should be retained with your tax records and documentation.

Also enclosed is state K-1 information, if applicable. This information should also be retained with your tax records and documentation.

You should consult your tax advisor to determine if it is appropriate for you to amend your tax return as a result of these changes.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSOC



PARTNER# 1

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

2019

For calendar year 2019, or tax year

beginning 10/01/2019 ending 09/30/2020

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

See back of form and separate instructions.

Final K-1

Amended K-1

651119 OMB No. 1545-0123

Part I Information About the Partnership
A Partnership's employer identification number 20-0851733
B Partnership's name, address, city, state, and ZIP code BRENTWOOD PARK APARTMENTS ASSO. LTD 1300 BROAD STREET JACKSONVILLE FL 32202
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
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.) 20-0851695
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. BRENTWOOD PARK GP, INC. 1300 BROAD STREET JACKSONVILLE FL 32202
G General partner or LLC member-manager
H1 Domestic partner
H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name
I1 What type of entity is this partner? CORPORATION
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 0.010000% 0.010000%
Loss 0.010000% 0.010000%
Capital 0.010000% 0.010000%
Check if decrease is due to sale or exchange of partnership interest
K Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ 87 \$ 90
Qualified nonrecourse financing \$ \$
Recourse \$ \$
Check this box if Item K includes liability amounts from lower tier partnerships.

L Partner's Capital Account Analysis
STMT
Beginning capital account \$ 332,461
Capital contributed during the year \$
Current year net income (loss) \$ -14
Other increase (decrease) (attach explanation) STMT \$ -58
Withdrawals & distributions \$ ( )
Ending capital account \$ 332,389

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

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

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

Table with 4 columns: Line number, Description, Amount, and Code. Rows include: 1 Ordinary business income (loss) 15 Credits; 2 Net rental real estate income (loss) -73; 3 Other net rental income (loss) 16 Foreign transactions; 4a Guaranteed payments for services; 4b Guaranteed payments for capital; 4c Total guaranteed payments; 5 Interest income 1; 6a Ordinary dividends; 6b Qualified dividends; 6c Dividend equivalents; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction A 1; 13 Other deductions Z\* STMT; 14 Self-employment earnings (loss) AH\* STMT; 21 More than one activity for at-risk purposes\*; 22 More than one activity for passive activity purposes\*.

For IRS Use Only

**This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.**

<p><b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.</p> <p>Passive loss Passive income Nonpassive loss Nonpassive income</p>	<p><i>Report on</i> See the Partner's Instructions Schedule E, line 28, column (h) See the Partner's Instructions Schedule E, line 28, column (k)</p>	<p><i>Code</i> H Undistributed capital gains credit</p>	<p><i>Report on</i> Schedule 3 (Form 1040 or 1040-SR), line 13, box a See the Partner's Instructions</p>
<p><b>2. Net rental real estate income (loss)</b> <b>3. Other net rental income (loss)</b> Net income Net loss</p>	<p>See the Partner's Instructions Schedule E, line 28, column (h) See the Partner's Instructions</p>	<p>I Biofuel producer credit J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits</p>	<p>See the Partner's Instructions</p>
<p><b>4a. Guaranteed payment Services</b> <b>4b. Guaranteed payment Capital</b> <b>4c. Guaranteed payment Total</b></p>	<p>See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions</p>	<p><b>16. Foreign transactions</b> A Name of country or U.S. possession B Gross income from all sources C Gross income sourced at partner level</p>	<p>Form 1116, Part I</p>
<p><b>5. Interest income</b> <b>6a. Ordinary dividends</b> <b>6b. Qualified dividends</b> <b>6c. Dividend equivalents</b></p>	<p>Form 1040 or 1040-SR, line 2b Form 1040 or 1040-SR, line 3b Form 1040 or 1040-SR, line 3a See the Partner's Instructions</p>	<p><i>Foreign gross income sourced at partnership level</i> D Reserved for future use E Foreign branch category F Passive category G General category H Other</p>	<p>Form 1116, Part I</p>
<p><b>7. Royalties</b> <b>8. Net short-term capital gain (loss)</b> <b>9a. Net long-term capital gain (loss)</b> <b>9b. Collectibles (28%) gain (loss)</b></p>	<p>Schedule E, line 4 Schedule D, line 5 Schedule D, line 12 28% Rate Gain Worksheet, line 4 (Schedule D instructions)</p>	<p><i>Deductions allocated and apportioned at partner level</i> I Interest expense J Other</p>	<p>Form 1116, Part I Form 1116, Part I</p>
<p><b>9c. Unrecaptured section 1250 gain</b> <b>10. Net section 1231 gain (loss)</b> <b>11. Other income (loss)</b> <i>Code</i> A Other portfolio income (loss) B Involuntary conversions C Sec. 1256 contracts &amp; straddles D Mining exploration costs recapture E Cancellation of debt F Section 743(b) positive adjustments G Section 965(a) inclusion H Income under subpart F (other than inclusions under sections 951A and 965) I Other income (loss)</p>	<p>See the Partner's Instructions See the Partner's Instructions Form 6781, line 1 See Pub. 535 See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions</p>	<p><i>Deductions allocated and apportioned at partnership level to foreign source income</i> K Reserved for future use L Foreign branch category M Passive category N General category O Other</p>	<p>Form 1116, Part I Form 1116, Part I</p>
<p><b>12. Section 179 deduction</b> <b>13. Other deductions</b> A Cash contributions (60%) B Cash contributions (30%) C Noncash contributions (50%) D Noncash contributions (30%) E Capital gain property to a 50% organization (30%) F Capital gain property (20%) G Contributions (100%) H Investment interest expense I Deductions – royalty income J Section 59(e)(2) expenditures K Excess business interest expense L Deductions – portfolio (other) M Amounts paid for medical insurance N Educational assistance benefits O Dependent care benefits P Preproductive period expenses Q Commercial revitalization deduction from rental real estate activities R Pensions and IRAs S Reforestation expense deduction T through U V Section 743(b) negative adjustments W Other deductions X Section 965(c) deduction</p>	<p>See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions Form 4952, line 1 Schedule E, line 19 See the Partner's Instructions See the Partner's Instructions Schedule A, line 16 Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 See the Partner's Instructions Form 2441, line 12 See the Partner's Instructions See Form 8582 instructions See the Partner's Instructions See the Partner's Instructions Reserved for future use See the Partner's Instructions</p>	<p><i>Other information</i> P Total foreign taxes paid Q Total foreign taxes accrued R Reduction in taxes available for credit S Foreign trading gross receipts T Extraterritorial income exclusion U through V W Section 965 information X Other foreign transactions</p>	<p>Form 1116, Part II Form 1116, Part II Form 1116, line 12 Form 8873 Form 8873 Reserved for future use See the Partner's Instructions</p>
<p><b>14. Self-employment earnings (loss)</b> <i>Note:</i> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. A Net earnings (loss) from self-employment B Gross farming or fishing income C Gross non-farm income</p>	<p>Schedule SE, Section A or B See the Partner's Instructions See the Partner's Instructions</p>	<p><b>17. Alternative minimum tax (AMT) items</b> A Post-1986 depreciation adjustment B Adjusted gain or loss C Depletion (other than oil &amp; gas) D Oil, gas, &amp; geothermal – gross income E Oil, gas, &amp; geothermal – deductions F Other AMT items</p>	<p>See the Partner's Instructions and the Instructions for Form 6251</p>
<p><b>15. Credits</b> A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings B Low-income housing credit (other) from pre-2008 buildings C Low-income housing credit (section 42(j)(5)) from post-2007 buildings D Low-income housing credit (other) from post-2007 buildings E Qualified rehabilitation expenditures (rental real estate) F Other rental real estate credits G Other rental credits</p>	<p>See the Partner's Instructions</p>	<p><b>18. Tax-exempt income and nondeductible expenses</b> A Tax-exempt interest income B Other tax-exempt income C Nondeductible expenses</p>	<p>Form 1040 or 1040-SR, line 2a See the Partner's Instructions See the Partner's Instructions</p>
<p><b>16. Foreign transactions</b> A Name of country or U.S. possession B Gross income from all sources C Gross income sourced at partner level</p>	<p>See the Partner's Instructions</p>	<p><b>19. Distributions</b> A Cash and marketable securities B Distribution subject to section 737 C Other property</p>	<p>See the Partner's Instructions</p>
<p><b>17. Alternative minimum tax (AMT) items</b> A Post-1986 depreciation adjustment B Adjusted gain or loss C Depletion (other than oil &amp; gas) D Oil, gas, &amp; geothermal – gross income E Oil, gas, &amp; geothermal – deductions F Other AMT items</p>	<p>See the Partner's Instructions and the Instructions for Form 6251</p>	<p><b>20. Other information</b> A Investment income B Investment expenses C Fuel tax credit information D Qualified rehabilitation expenditures (other than rental real estate) E Basis of energy property F through G H Recapture of investment credit I Recapture of other credits J Look-back interest – completed long-term contracts K Look-back interest – income forecast method L Dispositions of property with section 179 deductions M Recapture of section 179 deduction N Interest expense for corporate partners O through Y Z Section 199A information AA Section 704(c) information AB Section 751 gain (loss) AC Section 1(h)(5) gain (loss) AD Deemed section 1250 unrecaptured gain AE Excess taxable income AF Excess business interest income AG Gross receipts for section 59A(e) AH Other information</p>	<p>Form 4952, line 4a Form 4952, line 5 Form 4136 See the Partner's Instructions See the Partner's Instructions See Form 4255 See the Partner's Instructions See Form 8697 See Form 8866 See the Partner's Instructions See the Partner's Instructions</p>

20-0851733

**Federal Statements**  
**Brentwood Park GP, Inc.**  
**20-0851695**

**Schedule K-1, Item L - Partner's Capital Account Analysis**

Description

CAPITAL ACCOUNT ACCOUNTING METHOD: TAX BASIS

**Schedule K-1, Item L - Other Increases (Decreases)**

Description	Amount
FINANCIAL TO TREASURY REG. SEC. 1.704-1(B)(2)(IV)	\$ -58
TOTAL	\$ -58

**Schedule K-1, Line 2 - Net Rental Real Estate Income (Loss)**

Description	Type	Amount	Disposed
APARTMENT COMPLEX, JACKSONVILLE, FL	MULTI-FAM RESIDENCE	\$ -73	

**Schedule K-1, Line 20AH - Additional Supplemental Information**

Description

8990 GROSS RECEIPTS FOR 2018	-19
8990 GROSS RECEIPTS FOR 2017	-1
8990 GROSS RECEIPTS FOR 2016	-4
BUSINESS INTEREST EXPENSE LIMITATION INFORMATION: ADJUSTED TAXABLE INCOME	58

PARTNER# 1

Schedule <b>K-1</b>	<b>Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet</b>	<b>2019</b>
For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name BRENTWOOD PARK GP, INC.	Taxpayer Identification Number 20-0851695

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

NET RENTAL REAL ESTATE INCOME/LOSS	-73
INTEREST INCOME	1

SUBTOTAL	-72
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SCHEDULE M-3 ADJUSTMENTS - EXP/DEDUCTION ITEMS:

DEPRECIATION	64
--------------	----

SUBTOTAL	64
----------	----

SCHEDULE M-3 ADJUSTMENTS - INCOME (LOSS) ITEMS:

INCOME STATEMENT GAIN/LOSS SALES	6
----------------------------------	---

SUBTOTAL	6
----------	---

TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS)	-14
--	-----

PARTNER# 1

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2019</b>
For calendar year 2019 or tax year beginning 10/01/19, ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name BRENTWOOD PARK GP, INC.	Taxpayer Identification Number 20-0851695

**Schedule K-1, Box 20, Code Z - Section 199A Information**

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	APARTMENT COMPLEX, JACKSONVILLE, FL				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
<b>QBI or Qualified PTP items:</b>					
Ordinary business income (loss)					
Net rental real estate income (loss)	-73				
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
<b>W-2 wages</b>	37				
<b>Qualified property</b>	3,155				

**Other Information:**  
 QBI alloc to co-op pmts received  
 W-2 wages alloc to qualified pmts  
 Section 199A(g) deduction

**Section 199A REIT dividends**





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

November 22, 2021

**CONFIDENTIAL**

JACKSONVILLE HOUSING AUTHORITY  
1300 N BROAD STREET  
JACKSONVILLE, FL 32202

Dear Dwayne:

It was necessary to amend the 2019 Form 1065 return for Brentwood Park Apartments Asso. Ltd.

We have prepared the enclosed copy of your Schedule K-1 for Brentwood Park Apartments Asso. Ltd partnership. It contains your share of the partnership's items of income/loss, deductions, credits, and other information for the partnership's tax year ended September 30, 2020. These items are to be reported on your federal income tax return; therefore, this schedule should be retained with your tax records and documentation.

Also enclosed is state K-1 information, if applicable. This information should also be retained with your tax records and documentation.

You should consult your tax advisor to determine if it is appropriate for you to amend your tax return as a result of these changes.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

BERMAN HOPKINS WRIGHT LAHAM CPAS & ASSOC

PARTNER# 2

651119  
OMB No. 1545-0123

Schedule K-1  
(Form 1065)

2019

Final K-1  Amended K-1

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

beginning 10/01/2019 ending 09/30/2020

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

See back of form and separate instructions.

**Part I Information About the Partnership**

A Partnership's employer identification number  
20-0851733

B Partnership's name, address, city, state, and ZIP code  
BRENTWOOD PARK APARTMENTS ASSO. LTD  
1300 BROAD STREET  
JACKSONVILLE FL 32202

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**

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)  
59-3278450

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
JACKSONVILLE HOUSING AUTHORITY  
1300 N BROAD STREET  
JACKSONVILLE FL 32202

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? EXEMPT ORGANIZATION

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	99.990000 %	99.990000 %
Loss	99.990000 %	99.990000 %
Capital	99.990000 %	99.990000 %

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

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 870,787	\$ 896,992
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	\$ 17,493,767
Capital contributed during the year	\$
Current year net income (loss)	\$ -146,674
Other increase (decrease) (attach explanation)	\$ -582,708
Withdrawals & distributions	\$ ( )
Ending capital account	\$ 16,764,385

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

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

Beginning	\$
Ending	\$

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

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
*	-734,611		
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
	5,229		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents	A	-1,169
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	A	5,229
13	Other deductions	Z*	STMT
		AH*	STMT
14	Self-employment earnings (loss)		
21	<input type="checkbox"/> More than one activity for at-risk purposes*		
22	<input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

For IRS Use Only



**This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.**

<p><b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.</p> <p>Passive loss Passive income Nonpassive loss Nonpassive income</p>	<p><i>Report on</i> See the Partner's Instructions Schedule E, line 28, column (h) See the Partner's Instructions Schedule E, line 28, column (k)</p>	<p><i>Code</i> H Undistributed capital gains credit</p>	<p><i>Report on</i> Schedule 3 (Form 1040 or 1040-SR), line 13, box a See the Partner's Instructions</p>
<p><b>2. Net rental real estate income (loss)</b> <b>3. Other net rental income (loss)</b> Net income Net loss</p>	<p>See the Partner's Instructions Schedule E, line 28, column (h) See the Partner's Instructions</p>	<p>I Biofuel producer credit J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits</p>	<p>See the Partner's Instructions</p>
<p><b>4a. Guaranteed payment Services</b> <b>4b. Guaranteed payment Capital</b> <b>4c. Guaranteed payment Total</b></p>	<p>See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions</p>	<p><b>16. Foreign transactions</b> A Name of country or U.S. possession B Gross income from all sources C Gross income sourced at partner level</p>	<p>Form 1116, Part I</p>
<p><b>5. Interest income</b> <b>6a. Ordinary dividends</b> <b>6b. Qualified dividends</b> <b>6c. Dividend equivalents</b></p>	<p>Form 1040 or 1040-SR, line 2b Form 1040 or 1040-SR, line 3b Form 1040 or 1040-SR, line 3a See the Partner's Instructions</p>	<p><i>Foreign gross income sourced at partnership level</i> D Reserved for future use E Foreign branch category F Passive category G General category H Other</p>	<p>Form 1116, Part I</p>
<p><b>7. Royalties</b> <b>8. Net short-term capital gain (loss)</b> <b>9a. Net long-term capital gain (loss)</b> <b>9b. Collectibles (28%) gain (loss)</b></p>	<p>Schedule E, line 4 Schedule D, line 5 Schedule D, line 12 28% Rate Gain Worksheet, line 4 (Schedule D instructions)</p>	<p><i>Deductions allocated and apportioned at partner level</i> I Interest expense J Other</p>	<p>Form 1116, Part I Form 1116, Part I</p>
<p><b>9c. Unrecaptured section 1250 gain</b> <b>10. Net section 1231 gain (loss)</b> <b>11. Other income (loss)</b> <i>Code</i> A Other portfolio income (loss) B Involuntary conversions C Sec. 1256 contracts &amp; straddles D Mining exploration costs recapture E Cancellation of debt F Section 743(b) positive adjustments G Section 965(a) inclusion H Income under subpart F (other than inclusions under sections 951A and 965) I Other income (loss)</p>	<p>See the Partner's Instructions See the Partner's Instructions Form 6781, line 1 See Pub. 535 See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions</p>	<p><i>Deductions allocated and apportioned at partnership level to foreign source income</i> K Reserved for future use L Foreign branch category M Passive category N General category O Other</p>	<p>Form 1116, Part I Form 1116, Part I</p>
<p><b>12. Section 179 deduction</b> <b>13. Other deductions</b> A Cash contributions (60%) B Cash contributions (30%) C Noncash contributions (50%) D Noncash contributions (30%) E Capital gain property to a 50% organization (30%) F Capital gain property (20%) G Contributions (100%) H Investment interest expense I Deductions – royalty income J Section 59(e)(2) expenditures K Excess business interest expense L Deductions – portfolio (other) M Amounts paid for medical insurance N Educational assistance benefits O Dependent care benefits P Preproductive period expenses Q Commercial revitalization deduction from rental real estate activities R Pensions and IRAs S Reforestation expense deduction T through U V Section 743(b) negative adjustments W Other deductions X Section 965(c) deduction</p>	<p>See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions Form 4952, line 1 Schedule E, line 19 See the Partner's Instructions See the Partner's Instructions Schedule A, line 16 Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 See the Partner's Instructions Form 2441, line 12 See the Partner's Instructions See Form 8582 instructions See the Partner's Instructions See the Partner's Instructions Reserved for future use See the Partner's Instructions</p>	<p><i>Other information</i> P Total foreign taxes paid Q Total foreign taxes accrued R Reduction in taxes available for credit S Foreign trading gross receipts T Extraterritorial income exclusion U through V W Section 965 information X Other foreign transactions</p>	<p>Form 1116, Part II Form 1116, Part II Form 1116, line 12 Form 8873 Form 8873 Reserved for future use See the Partner's Instructions</p>
<p><b>14. Self-employment earnings (loss)</b> <i>Note:</i> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. A Net earnings (loss) from self-employment B Gross farming or fishing income C Gross non-farm income</p>	<p>Schedule SE, Section A or B See the Partner's Instructions See the Partner's Instructions</p>	<p><b>17. Alternative minimum tax (AMT) items</b> A Post-1986 depreciation adjustment B Adjusted gain or loss C Depletion (other than oil &amp; gas) D Oil, gas, &amp; geothermal – gross income E Oil, gas, &amp; geothermal – deductions F Other AMT items</p>	<p>See the Partner's Instructions and the Instructions for Form 6251</p>
<p><b>15. Credits</b> A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings B Low-income housing credit (other) from pre-2008 buildings C Low-income housing credit (section 42(j)(5)) from post-2007 buildings D Low-income housing credit (other) from post-2007 buildings E Qualified rehabilitation expenditures (rental real estate) F Other rental real estate credits G Other rental credits</p>	<p>See the Partner's Instructions</p>	<p><b>18. Tax-exempt income and nondeductible expenses</b> A Tax-exempt interest income B Other tax-exempt income C Nondeductible expenses</p>	<p>Form 1040 or 1040-SR, line 2a See the Partner's Instructions See the Partner's Instructions</p>
<p><b>16. Foreign transactions</b> A Name of country or U.S. possession B Gross income from all sources C Gross income sourced at partner level</p>	<p>See the Partner's Instructions</p>	<p><b>19. Distributions</b> A Cash and marketable securities B Distribution subject to section 737 C Other property</p>	<p>See the Partner's Instructions</p>
<p><b>17. Alternative minimum tax (AMT) items</b> A Post-1986 depreciation adjustment B Adjusted gain or loss C Depletion (other than oil &amp; gas) D Oil, gas, &amp; geothermal – gross income E Oil, gas, &amp; geothermal – deductions F Other AMT items</p>	<p>See the Partner's Instructions and the Instructions for Form 6251</p>	<p><b>20. Other information</b> A Investment income B Investment expenses C Fuel tax credit information D Qualified rehabilitation expenditures (other than rental real estate) E Basis of energy property F through G H Recapture of investment credit I Recapture of other credits J Look-back interest – completed long-term contracts K Look-back interest – income forecast method L Dispositions of property with section 179 deductions M Recapture of section 179 deduction N Interest expense for corporate partners O through Y Z Section 199A information AA Section 704(c) information AB Section 751 gain (loss) AC Section 1(h)(5) gain (loss) AD Deemed section 1250 unrecaptured gain AE Excess taxable income AF Excess business interest income AG Gross receipts for section 59A(e) AH Other information</p>	<p>Form 4952, line 4a Form 4952, line 5 Form 4136 See the Partner's Instructions See the Partner's Instructions See Form 4255 See the Partner's Instructions See Form 8697 See Form 8866 See the Partner's Instructions</p>

**Federal Statements**  
**JACKSONVILLE HOUSING AUTHORITY**  
**59-3278450**

**Schedule K-1, Item L - Partner's Capital Account Analysis**

Description

CAPITAL ACCOUNT ACCOUNTING METHOD: TAX BASIS

**Schedule K-1, Item L - Other Increases (Decreases)**

Description	Amount
FINANCIAL TO TREASURY REG. SEC. 1.704-1(B)(2)(IV)	\$ -582,708
TOTAL	\$ -582,708

**Schedule K-1, Line 2 - Net Rental Real Estate Income (Loss)**

Description	Type	Amount	Disposed
APARTMENT COMPLEX, JACKSONVILLE, FL	MULTI-FAM RESIDENCE	\$ -734,611	

**Schedule K-1, Line 20AH - Additional Supplemental Information**

Description

8990 GROSS RECEIPTS FOR 2018	-192,236
8990 GROSS RECEIPTS FOR 2017	-7,087
8990 GROSS RECEIPTS FOR 2016	-41,037
BUSINESS INTEREST EXPENSE LIMITATION INFORMATION: ADJUSTED TAXABLE INCOME	577,856

PARTNER# 2

Schedule <b>K-1</b>	<b>Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet</b>	For calendar year 2019, or tax year beginning 10/01/19, and ending 09/30/20	<b>2019</b>
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Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name JACKSONVILLE HOUSING AUTHORITY	Taxpayer Identification Number 59-3278450

Items Included in Current Year Income (Loss):

SCHEDULE K ADDITIONS:

NET RENTAL REAL ESTATE INCOME/LOSS	-734,611
INTEREST INCOME	5,229

SUBTOTAL	-729,382
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SCHEDULE M-3 ADJUSTMENTS - EXP/DEDUCTION ITEMS:

OTHER AMORTIZATION/IMPAIRMENT WRITE-OFFS	3,086
DEPRECIATION	638,540

SUBTOTAL	641,626
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SCHEDULE M-3 ADJUSTMENTS - INCOME (LOSS) ITEMS:

UNEARNED/DEFERRED REVENUE	1,727
INCOME STATEMENT GAIN/LOSS SALES	57,191

SUBTOTAL	58,918
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TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS)	-146,674
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PARTNER# 2

Schedule <b>K-1</b>	<b>Partner's Section 199A Information Worksheet</b>	<b>2019</b>
For calendar year 2019 or tax year beginning 10/01/19, ending 09/30/20		

Partnership Name BRENTWOOD PARK APARTMENTS ASSO. LTD	Employer Identification Number 20-0851733
Partner's Name JACKSONVILLE HOUSING AUTHORITY	Taxpayer Identification Number 59-3278450

**Schedule K-1, Box 20, Code Z - Section 199A Information**

	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	APARTMENT COMPLEX, JACKSONVILLE, FL				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
<b>QBI or Qualified PTP items:</b>					
Ordinary business income (loss)					
Net rental real estate income (loss)	-734,611				
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
<b>W-2 wages</b>	365,318				
<b>Qualified property</b>	31,549,190				

**Other Information:**  
 QBI alloc to co-op pmts received  
 W-2 wages alloc to qualified pmts  
 Section 199A(g) deduction

**Section 199A REIT dividends**