

Sch K-3/ foreign Taxes

Name of partnership **STARFORT PARTNERS, LP** EIN [REDACTED] Name of partner **DAVID ASHKENAZI LIVING TRUST, DAT** SSN or TIN [REDACTED]

**Part II Foreign Tax Credit Limitation** (continued)

**Section 1 - Gross Income** (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by partner	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
<b>16</b> Section 986(c) gain							
<b>17</b> Section 987 gain							
<b>18</b> Section 988 gain	0.	0.	0.	0.	0.	137.	137.
<b>19</b> Section 951(a) inclusions							
A							
B							
C							
<b>20</b> Other income (see instructions)							
A							
B							
C							
<b>21</b> Reserved for future use							
A							
B							
C							
<b>22</b> Reserved for future use							
A							
B							
C							
<b>23</b> Reserved for future use							
A							
B							
C							
<b>24</b> Total gross income (combine lines 1 through 23)	876.		5,721.			28,847.	35,444.
A AU	0.	0.	441.	0.	0.	0.	441.
B CA	0.	0.	248.	0.	0.	0.	248.
C FR	0.	0.	1,295.	0.	0.	0.	1,295.

# Input Sheet (K1 Input (1065))

## Partnership Information

Short Activity Name 06 Enter Filer, Spouse or Joint Spouse  
 Name STARFORT PARTNERS LP Property Type \_\_\_\_\_  
 Address 1321 WAVERLEY ST EIN ██████████  
 City Palo Alto State CA Zip Code 94301  
 Foreign Country \_\_\_\_\_

## Disregarded Entity or Nominee, Ultimate Owner Information

First Name or Business Name \_\_\_\_\_ MI \_\_\_\_\_ Last Name \_\_\_\_\_ Suffix \_\_\_\_\_  
 U.S. taxpayer identification number \_\_\_\_\_

- |                                     |  |                          |   |
|-------------------------------------|--|--------------------------|---|
| <input type="checkbox"/>            | Check ("X") if prior year complete disposition (Installment Sale Only) | <input type="checkbox"/> | Complete disposition of a passive activity            |
| <input checked="" type="checkbox"/> | Calculate basis limitation   | <input type="checkbox"/> | Complete disposition of a publicly traded partnership |
| <input type="checkbox"/>            | Calculate at-risk limitation   | <input type="checkbox"/> | Real estate professional                              |
| <input checked="" type="checkbox"/> | Passive activity   | <input type="checkbox"/> | Final K-1   |
| <input type="checkbox"/>            | Publicly traded partnership  | <input type="checkbox"/> | Foreign partnership                                   |
| <input type="checkbox"/>            | Rental actively participating  | <input type="checkbox"/> | Send income to Form 2555                              |
| <input type="checkbox"/>            | Amended K-1  | <input type="checkbox"/> | Specified Service Trade or Business                   |
| <input type="checkbox"/>            | Tax shelter farm   |                          |   |
| <input type="checkbox"/>            | General partner  |                          |   |
| <input type="checkbox"/>            | Qualified Business   |                          |   |

## Partner's share of current year income, deductions, credits:

<b>1</b> Ordinary income (loss)	<u>26</u>	<b>6</b> (a) Ordinary dividends	<u>5,756</u>
<b>2</b> Rental real estate income (loss)	_____	(b) Qualified dividends	<u>3,619</u>
<b>3</b> Other rental income (loss)	_____	(c) Dividend equivalents	_____
<b>4</b> (a) Guaranteed payments for services	_____	<b>7</b> Royalties	<u>3,021</u>
Check to include in At-Risk Limitation	<input type="checkbox"/>	<b>8</b> Net short-term capital gain/loss (Portfolio)	<u>-388</u>
(b) Guaranteed payments for use of capital	_____	<b>9</b> (a) Net long-term capital gain/loss (Portfolio)	<u>28,709</u>
Check to include in At-Risk Limitation	<input type="checkbox"/>	(b) Collectibles (28%) gain/loss (Portfolio)	_____
<b>5</b> Interest income	<u>1</u>	(c) Unrecaptured section 1250 gain (Portfolio)	_____
Interest on U.S. Savings bonds	_____	<b>10</b> Net section 1231 gain/loss	<u>-21</u>

## 11 Other income (loss)

<b>A</b> Other portfolio income (loss)	_____	<b>I</b> Other business income (only positive amts)	<u>177</u>
Income/loss from REMIC - residual holder	_____	Other business income (only positive) - AMT	<u>177</u>
Excess inclusion from REMIC	_____	Net short-term capital gain/loss (Business)	_____
Section 212 expense from REMIC	_____	Net long-term capital gain/loss (Business)	_____
<b>B</b> Involuntary conversions	_____	Long-term 28% rate gain/loss (Business)	_____
<b>C</b> Net gain/loss from Sec. 1256 contracts	_____	Gain/loss reported on Form 4797, Line 10	_____
<b>D</b> Mining exploration costs recapture	_____	Ordinary gain/loss (Business)	_____
<b>E</b> Cancellation of debt (Portfolio)	_____	Ordinary gain/loss (Nonpassive)	_____
Cancellation of debt (Business)	_____	Miscellaneous - PTP (AMT)	_____
<b>F</b> Section 743(b) positive adjustments	_____	Misc other income	_____
<b>H</b> Section 951(a) income inclusions	_____		

## 12 Section 179 expense deduction

\* Enter Basis/At-Risk Sec 179 carryover amounts in the appropriate section below

## AMT Section 179 expense deduction

## 13 Other deductions

<b>A</b> Cash contributions (60%)	<u>1</u>	<b>L</b> Deductions - portfolio (other)	_____
<b>B</b> Cash contributions (30%)	_____	<b>M</b> Amounts paid for medical insurance	_____
<b>C</b> Noncash contributions (50%)	_____	Other medical insurance	_____
Qualified Conservation Contribution (50%)	_____	<b>N</b> Educational assistance benefits	_____
Qualified Conservation Contribution (100%)	_____	<b>O</b> Dependent care benefits	_____
<b>D</b> Noncash contributions (30%)	_____	Deductible dependent care benefits	_____
<b>E</b> Capital gain property to a 50% org. (30%)	_____	<b>P</b> Preproductive period expenses	_____
<b>F</b> Capital gain property (20%)	_____	Preproductive period expenses (expensed)	_____
<b>G</b> Contributions (100%)	_____	<b>R</b> Pensions and IRAs	_____
<b>H</b> Investment interest expense	_____	<b>S</b> Reforestation expense deduction	_____
Investment interest exp. - Schedule A	_____	<b>V</b> Section 743(b) negative adjustments	_____
Investment interest exp. - Schedule E	_____	<b>W</b> Other deductions	_____
Other interest expense on investment debts	<u>8</u>	Miscellaneous (deducted from income)	_____
<b>I</b> Deductions - royalty income	_____	Taxes	_____
<b>J</b> Section 59(e)(2) expenditures	_____	Penalty on early withdrawal of savings	_____

If electing to expense, enter full deduction amount \_\_\_\_\_  
**K** Excess business interest expense \_\_\_\_\_

**14 Self-employment earnings (loss)**

**A** Self-employment farm income \_\_\_\_\_ **B** Gross farming or fishing income \_\_\_\_\_  
 Self-employment nonfarm income \_\_\_\_\_ **C** Gross nonfarm income \_\_\_\_\_

**15 Credits**

**C** Low-inc housing cred (sec 42(j)(5)) - post-2007 \_\_\_\_\_ **K** Disabled access credit \_\_\_\_\_  
**D** Low-inc housing cred. (other) - post-2007 \_\_\_\_\_ **L** Empowerment zone employment credit \_\_\_\_\_  
**E** Qualified rehab exp (rental real estate) \_\_\_\_\_ **M** Credit for increasing research activities \_\_\_\_\_  
**F** Other rental real estate credits \_\_\_\_\_ **N** Credit for employer Soc Sec & Medicare taxes \_\_\_\_\_  
**G** Other rental credits \_\_\_\_\_ **O** Backup withholding \_\_\_\_\_  
**H** Undistributed capital gains credit \_\_\_\_\_ **P** Other credits \_\_\_\_\_  
**I** Biofuel producer credit \_\_\_\_\_  
**J** Work opportunity credit \_\_\_\_\_

**16 Foreign transactions**

Name of country or U.S. possession \_\_\_\_\_ Other Country \_\_\_\_\_  
 Gross income from all sources \_\_\_\_\_ 5,721

Foreign gross income sourced at partnership level

Income Category (select from droplist)	Passive Income	Additional Information
Foreign branch category	_____	Check if capital gain or loss <input type="checkbox"/>
Passive category	28,847	Foreign qualified dividends _____
General category	_____	AMT adjustment _____
Other	_____	_____

Deductions allocated and apportioned at partner level

Interest expense \_\_\_\_\_  
 Amount of interest expense allocated and apportioned to foreign source income \_\_\_\_\_  
 Other \_\_\_\_\_  
 Amount of other deductions allocated and apportioned to foreign source income \_\_\_\_\_

Deductions allocated and apportioned at partnership level to foreign source income

Foreign branch category \_\_\_\_\_  
 Passive category \_\_\_\_\_  
 General category \_\_\_\_\_  
 Other \_\_\_\_\_  
 Reduction in taxes available for credit \_\_\_\_\_

**17 Alternative minimum tax (AMT) items**

**A** Post-1986 depreciation adjustment \_\_\_\_\_ 2 \_\_\_\_\_ For unreaptured sec 1250 gain/loss \_\_\_\_\_  
**B** Adjusted gain or loss \_\_\_\_\_ For 28% rate gain/loss (Portfolio) \_\_\_\_\_  
 For ordinary gain/loss \_\_\_\_\_ For 28% rate gain/loss (Business) \_\_\_\_\_  
 For net section 1231 gain/loss (entire year) \_\_\_\_\_ **C** Depletion (other than oil and gas) \_\_\_\_\_  
 For net ST cap gain/loss (entire year) (Portfolio) \_\_\_\_\_ **D** Oil, gas & geothermal - gross income \_\_\_\_\_ 3,397  
 For net ST cap gain/loss (entire year) (Business) \_\_\_\_\_ **E** Oil, gas & geothermal - deductions \_\_\_\_\_  
 For net LT cap gain/loss (entire year) (Portfolio) \_\_\_\_\_ **F** Other AMT items \_\_\_\_\_  
 For net LT cap gain/loss (entire year) (Business) \_\_\_\_\_

**18 Tax-exempt income & nondeduct expenses**

**A** 1. Tax-exempt interest income \_\_\_\_\_ **B** Other tax-exempt income \_\_\_\_\_  
 Enter state abbreviation for income \_\_\_\_\_ **C** Nondeductible expenses \_\_\_\_\_ 1  
 2. Tax-exempt interest income \_\_\_\_\_  
 Enter state abbreviation for income \_\_\_\_\_  
 3. Tax-exempt interest income \_\_\_\_\_  
 Enter state abbreviation for income \_\_\_\_\_

**19 Distributions**

**A** Cash and marketable securities \_\_\_\_\_ **C** Other property (other than money) \_\_\_\_\_  
**B** Distribution subject to section 737 \_\_\_\_\_

**20 Other information**

**A** Investment income \_\_\_\_\_ 8,778 **R** Interest allocable to production expenditures \_\_\_\_\_  
**B** Investment expenses \_\_\_\_\_ 1,238 **S** CCF nonqualified withdrawals \_\_\_\_\_  
**C** Fuel tax credit information \_\_\_\_\_ **T** Depletion deduction \_\_\_\_\_  
**D** Qual rehab exp (other than rental real estate) \_\_\_\_\_ **U** Section 743(b) basis adjustment \_\_\_\_\_  
**E** Basis of energy property \_\_\_\_\_ **V** Unrelated business taxable income \_\_\_\_\_  
**F** Recapture of low-income housing cr sec. 42(j)(5) \_\_\_\_\_ **W** Precontribution gain/loss \_\_\_\_\_  
**G** Recapture of low-income housing credit (other) \_\_\_\_\_ **Y** Net investment income \_\_\_\_\_  
**H** Recapture of investment credit \_\_\_\_\_ **Z** Section 199A information \_\_\_\_\_ \* See Below

I Recapture of other credits	_____	AA Section 704(c) information	_____
J Look-back interest - completed long-term contracts	_____	AB Section 751 gain (loss)	_____
K Look-back interest - income forecast method	_____	AC Section 1(h)(5) gain (loss)	_____
L Dispositions of property with sec. 179 deductions	_____	AD Section 1250 unrecaptured gain	_____
M Recapture of section 179 deduction	_____	AE Excess taxable income	_____
N Business interest expense	29 _____	AF Excess business interest income	_____
O Section 453(l)(3) information	_____	AG Gross receipts for section 448(c)	_____
P Section 453A(c) information	_____	AH Other information	_____
Q Section 1260(b) information	_____	Unreimbursed partner expenses	_____

**21 Foreign Taxes Paid or Accrued**

Foreign taxes paid	_____	801
Foreign taxes accrued	_____	
Date paid or accrued	_____	12/31/2022

**Section 199A Information**

**Non-SSTB**

**Income Items**

Ordinary Income	_____	0
Rental Real Estate Income	_____	0
Other Rental Income	_____	0
Royalty Income	_____	0
Ordinary Gain/Loss	_____	0
Net Section 1231 Loss	_____	0
Other Income	_____	0

Section 59(e)(2) expenditures	_____	0
Dependent care benefits	_____	0
Preproductive period expenses (expensed)	_____	0
Reforestation expense deduction	_____	0
Unreimbursed partnership expenses	_____	0
Other deductions	_____	0

**Deduction Items**

Cash contributions (60%)	_____	0
Cash contributions (30%)	_____	0
Noncash contributions (50%)	_____	0
Noncash contributions (30%)	_____	0
Capital gain property to a 50% org. (30%)	_____	0
Capital gain property (20%)	_____	0
Contributions (100%)	_____	0
Deductions - royalty income	_____	0
Section 179 expense deduction	_____	0

**Other Deductions**

Miscellaneous (deducted from income)	_____	0
Taxes	_____	0
Penalty on early withdrawal of savings	_____	0

**Additional Information**

Section 199A W-2 wages	_____	0
Section 199A unadjusted basis	_____	0
Section 199A REIT dividends	_____	0
Section 199A PTP income	_____	0

**SSTB**

**Income Items**

Ordinary Income	_____	0
Rental Real Estate Income	_____	0
Other Rental Income	_____	0
Royalty Income	_____	0
Ordinary Gain/Loss	_____	0
Net Section 1231 Loss	_____	0
Other Income	_____	0

Section 59(e)(2) expenditures	_____	0
Dependent care benefits	_____	0
Preproductive period expenses (expensed)	_____	0
Reforestation expense deduction	_____	0
Unreimbursed partnership expenses	_____	0
Other deductions	_____	0

**Deduction Items**

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Cash contributions (30%)	_____	0
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Capital gain property to a 50% org. (30%)	_____	0
Capital gain property (20%)	_____	0
Contributions (100%)	_____	0
Deductions - royalty income	_____	0
Section 179 expense deduction	_____	0

**Other Deductions**

Miscellaneous (deducted from income)	_____	0
Taxes	_____	0
Penalty on early withdrawal of savings	_____	0

**Additional Information**

Section 199A W-2 wages	_____	0
Section 199A unadjusted basis	_____	0
Section 199A REIT dividends	_____	0
Section 199A PTP income	_____	0