

Name of partnership: **NEWMARK HOLDINGS, L.P.** EIN: **82-2936003** Name of partner: **MICHAEL MOLL** SSN or TIN: *****-**-0001**

Part I Partner's Share of Partnership's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- 1. Gain on personal property sale
- 2. Foreign oil and gas taxes
- 3. Splitter arrangements
- 4. Foreign tax translation
- 5. High-taxed income
- 6. Section 267A disallowed deduction
- 7. Reserved for future use
- 8. Form 5471 information
- 9. Other forms
- 10. Partner loan transactions
- 11. Dual consolidated loss
- 12. Form 8865 information
- 13. Other international items (attach description and statement)

Part II Foreign Tax Credit Limitation

Section 1 - Gross Income

	Description	Foreign Source					(g) Total
		(a) U.S. source	(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)	
1	Sales						
A	UK		178				178
B							
C							
2	Gross income from performance of services						
A	CA <i>Canada</i>		150				150
B	CH <i>Switzerland</i>		9				9
C	CS <i>Serbia</i>		51				51
3	Gross rental real estate income						
A							
B							
C							
4	Other gross rental income						
A							
B							
C							
5	Guaranteed payments						
6	Interest income						
A	US	12					12
B							
C							
7	Ordinary dividends (exclude amount on line 8)						
A	US					2	2
B							
C							

Department of the Treasury
Internal Revenue Service

For calendar year 2023, or tax year beginning ending

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

See separate instructions.

Part I Information About the Partnership	
A	Partnership's employer identification number
B	Partnership's name, address, city, state, and ZIP code NEWMARK HOLDINGS, L.P. 110 EAST 59TH STREET 3RD FLOOR ATTN: TAX DEPT NEW YORK, NY 10022
C	IRS center where partnership filed return: ELECTRONIC FILING
D	Check if this is a publicly traded partnership (PTP)
Part II Information About the Partner	
E	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) ***-**-0001
F	Name, address, city, state, and ZIP code for partner entered in E. See instructions. MICHAEL MOLL 5510 W 149TH PL #12 HAWTHORNE, CA 90250
G	General partner or LLC <input checked="" type="checkbox"/> Limited partner or other LLC member
H1	Domestic partner <input checked="" type="checkbox"/> Foreign partner
H2	If the partner is a disregarded entity (DE), enter the partners: Name TIN
I1	What type of entity is this partner? INDIVIDUAL
I2	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. <input type="checkbox"/>
J	Partner's share of profit, loss, and capital (see instructions): Beginning Ending
K1	Partner's share of liabilities: Beginning Ending Sale or <input type="checkbox"/> Exchange of partnership interest. See instructions.
K2	Check this box if item K1 includes liability amounts from lower-tier partnerships <input checked="" type="checkbox"/>
K3	Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions. <input type="checkbox"/>

1	Ordinary business income (loss)	6,441	
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
15	Credits		M
13			
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
16	Schedule K-3 is attached if checked		<input checked="" type="checkbox"/>
17	Total guaranteed payments		
14	Self-employment earnings (loss)		
18	Tax-exempt income and nondeductible expenses	529	C
6a	Ordinary dividends	2	
6b	Qualified dividends	2	
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	4,368	A
9b	Collectibles (28%) gain (loss)		
20	Other information		
9c	Unrecaptured section 1250 gain		A
10	Net section 1231 gain (loss)	(48)	N
11	Other income (loss)		Z
12	Section 179 deduction		
21	Foreign taxes paid or accrued		
13	Other deductions	172	A

Partners' Capital Account Analysis		
L	Beginning capital account	273,697
	Capital contributed during the year	
	Current year net income (loss)	5,685
	Other increase (decrease) (attach explanation)	
	Withdrawals and distributions	(4,368)
	Ending capital account	275,014
M	Did the partner contribute property with a built-in gain (loss)?	
	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
N	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	
	Beginning	
	Ending	

For IRS Use Only		
22	More than one activity for at-risk purposes*	
23	More than one activity for passive activity purposes*	