

Partner's Basis Worksheet Page 2

Partnership's name: VISION REALTY ONE LLC

EIN: 47-5198469

	Losses/Deductions To Allocate			Current Year Amounts			Carryover to 2023
	Carryover from 2021	Current Year	Total	Total Allowed	Ratio	Allowed	
Nondeductible non cap exp							
Nondeductible expenses	0	0	0	0		0	0
Losses and deductions							
Ordinary loss		5,366	5,366	5,366	1.000000	5,366	
Real estate rental loss							
Other rental loss							
Short-term capital loss							
Long-term capital loss - Non 28%							
Long-term capital loss - 28%							
Section 1231 loss							
Ordinary loss (Form 4797)							
Other portfolio loss							
1256 contracts/straddles							
Other losses - 1040 pg 1							
Section 179 expense							
Cash contributions (60%)							
Cash contributions (30%)							
Noncash contrib (50%)							
Noncash contrib (30%)							
Cap gain prop 50% (30%)							
Cap gain prop (20%)							
Contributions (100%)							
Portfolio deduct (2% floor)							
Portfolio deduct (other)							
Investment interest expense							
Deductions-royalty income							
Section 59(e)(2) expenditures (expensed)							
Preproductive period exp. (expensed)							
Reforestation expense ded							
Other deductions							
Unreimbursed partnership expenses							
Foreign taxes							
Total losses and deductions		5,366	5,366	5,366	1.000000	5,366	
Total nondeductible and deductible	0	5,366	5,366			5,366	0

None