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|---|------------------------------|--|--|---|--|
| 1065 Form Department of the Treasury Internal Revenue Service | | U.S. Return of Partnership Income | | OMB No. 1545-0099 | |
| For calendar year 2013, or tax year beginning _____, _____, ending _____, _____ | | | | 2013 | |
| A Principal business activity | Type or Print | Name of partnership | | D Employer identification number | |
| PLUMBING REPAIR | | AAA FAST PLUMBING REPAIR, LLC | | 34-1234567 | |
| B Principal product or service | | Number, street, and room or suite no. If a P.O. box, see the instructions. | | E Date business started | |
| PLUMBING REPAIR | | 1456 EAST BUENA VISTA BLVD. | | 01/01/2007 | |
| C Business code number | | City or town, state or province, country, and ZIP or foreign postal code | | F Total assets | |
| 238220 | | LOS ANGELES CA 90001 | | \$ 5,509,495. | |
| G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return (6) <input type="checkbox"/> Technical termination - also check (1) or (2) | | | | | |
| H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶ _____ | | | | | |
| I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ _____ 2 | | | | | |
| J Check if Schedules C and M-3 are attached _____ <input type="checkbox"/> | | | | | |



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

| | | | | |
|--|---|------------|------------|------------|
| Income | 1 a Gross receipts or sales | 1a | 2,472,230. | |
| | b Returns and allowances | 1b | | |
| | c Balance. Subtract line 1b from line 1a | 1c | | 2,472,230. |
| | 2 Cost of goods sold (attach Form 1125-A) | 2 | | |
| | 3 Gross profit. Subtract line 2 from line 1c | 3 | | 2,472,230. |
| | 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) | 4 | | |
| | 5 Net farm profit (loss) (attach Schedule F (Form 1040)) | 5 | | |
| | 6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) | 6 | | |
| 7 Other income (loss) (attach statement) | 7 | | | |
| 8 Total income (loss). Combine lines 3 through 7 | 8 | | 2,472,230. | |
| Deductions (see the instructions for limitations) | 9 Salaries and wages (other than to partners) (less employment credits) | 9 | | 515,735. |
| | 10 Guaranteed payments to partners | 10 | | 100,000. |
| | 11 Repairs and maintenance | 11 | | 113,415. |
| | 12 Bad debts | 12 | | |
| | 13 Rent | 13 | | 35,000. |
| | 14 Taxes and licenses | 14 | | 120,010. |
| | 15 Interest | 15 | | 235,000. |
| | 16 a Depreciation (if required, attach Form 4562) | 16a | 852,823. | |
| | b Less depreciation reported on Form 1125-A and elsewhere on return | 16b | | |
| | 16c | | | 852,823. |
| | 17 Depletion (Do not deduct oil and gas depletion.) | 17 | | |
| | 18 Retirement plans, etc. | 18 | | |
| | 19 Employee benefit programs | 19 | | |
| | 20 Other deductions (attach statement) SEE STATEMENT 1 | 20 | | 254,595. |
| 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20 | 21 | | 2,226,578. | |
| 22 Ordinary business income (loss). Subtract line 21 from line 8 | 22 | | 245,652. | |

| | | | | | |
|-------------------------------|---|----------------------|------|---|--------------|
| 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 general partner or limited liability company member manager) is based on all information of which preparer has any knowledge. | | | | |
| | Signature of general partner or limited liability company member manager | | Date | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | Firm's name ▶ | | | | Firm's EIN ▶ |
| | Firm's address ▶ | | | | Phone no. |
| | | | | | |

| | |
|---|--|
| May the IRS discuss this return with the preparer shown below (see instr.)? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|---|--|

Schedule B Other Information

| | | | | | |
|--|---|---|---------------------------------------|---|-----------|
| 1 What type of entity is filing this return? Check the applicable box: | | | | Yes | No |
| a <input type="checkbox"/> Domestic general partnership | b <input type="checkbox"/> Domestic limited partnership | | | | |
| c <input checked="" type="checkbox"/> Domestic limited liability company | d <input type="checkbox"/> Domestic limited liability partnership | | | | |
| e <input type="checkbox"/> Foreign partnership | f <input type="checkbox"/> Other  | | | | |
| 2 At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person? | | | | | X |
| 3 At the end of the tax year: | | | | | |
| a 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 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 | |
| 4 At the end of the tax year, did the partnership: | | | | | |
| a 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 |
| (i) Name of Corporation | | (ii) Employer Identification Number (if any) | (iii) Country of Incorporation | (iv) Percentage Owned in Voting Stock | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 |
| (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 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 5 Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details | | | | Yes | No |
| | | | | | X |
| 6 Does the partnership satisfy all four of the following conditions? | | | | | |
| a The partnership's total receipts for the tax year were less than \$250,000. | | | | | |
| b The partnership's total assets at the end of the tax year were less than \$ 1 million. | | | | | |
| c 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. | | | | | |
| d 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. | | | | | |
| 7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? | | | | | X |
| 8 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? | | | | | X |
| 9 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | | | | X |
| 10 At any time during calendar year 2013, 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 the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country.  | | | | | X |

Schedule B Other Information (continued)

| | Yes | No |
|--|----------|----------|
| 11 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 |
| 12a 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 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 |
| c 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 |
| 13 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"/> | | |
| 14 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 |
| 15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶ | | |
| 16 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 |
| 17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶ | | |
| 18a Did you make any payments in 2013 that would require you to file Form(s) 1099? See instructions | X | |
| b If "Yes," did you or will you file required Form(s) 1099? | X | |
| 19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶ | | |
| 20 Enter the number of partners that are foreign governments under section 892. ▶ | | |

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

| | |
|---|--|
| Name of designated TMP ▶ MICHAEL RODRIGUEZ | Identifying number of TMP ▶ 585-31-6060 |
| If the TMP is an entity, name of TMP representative ▶ | Phone number of TMP ▶ |
| Address of designated TMP ▶ 1515 WEST BLOOMINGTON STREET | |
| LOS ANGELES, CA 90001 | |

Form **1065** (2013)

| Schedule K Partners' Distributive Share Items | | Total amount | |
|---|---|--------------|------------|
| Income (Loss) | 1 Ordinary business income (loss) (page 1, line 22) | 1 | 245,652. |
| | 2 Net rental real estate income (loss) (attach Form 8825) | 2 | |
| | 3 a 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 | 4 | 100,000. |
| | 5 Interest income SEE STATEMENT 2 | 5 | 1,540. |
| | 6 Dividends: a Ordinary dividends | 6a | |
| | b Qualified dividends | 6b | |
| | 7 Royalties | 7 | |
| | 8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) | 8 | |
| 9 a 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 ▶ | 11 | | |
| Deductions | 12 Section 179 deduction (attach Form 4562) | 12 | |
| | 13 a Contributions | 13a | |
| | b Investment interest expense | 13b | |
| | c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶ | 13c(2) | |
| d Other deductions (see instructions) Type ▶ | 13d | | |
| Self-Employment | 14 a Net earnings (loss) from self-employment | 14a | 345,652. |
| | b Gross farming or fishing income | 14b | |
| | c Gross nonfarm income | 14c | 2,472,230. |
| Credits | 15 a 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) | 15c | |
| | d Other rental real estate credits (see instructions) Type ▶ | 15d | |
| | e Other rental credits (see instructions) Type ▶ | 15e | |
| | f Other credits (see instructions) Type ▶ | 15f | |
| Foreign Transactions | 16 a Name of country or U.S. possession ▶ | | |
| | b Gross income from all sources | 16b | |
| | c Gross income sourced at partner level | 16c | |
| | d Passive category ▶ e General category ▶ f Other ▶ | 16f | |
| | Deductions allocated and apportioned at partner level | | |
| | g Interest expense ▶ h Other ▶ | 16h | |
| | Deductions allocated and apportioned at partnership level to foreign source income | | |
| | i Passive category ▶ j General category ▶ k Other ▶ | 16k | |
| | l Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/> ▶ | 16l | |
| | m Reduction in taxes available for credit (attach statement) | 16m | |
| n Other foreign tax information (attach statement) | | | |
| Alternative Minimum Tax (AMT) Items | 17 a Post-1986 depreciation adjustment | 17a | |
| | 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 | 18 a Tax-exempt interest income SEE STATEMENT 3 | 18a | 2,500. |
| | b Other tax-exempt income | 18b | |
| | c Nondeductible expenses SEE STATEMENT 4 | 18c | 6,870. |
| | 19 a Distributions of cash and marketable securities | 19a | 150,000. |
| | b Distributions of other property | 19b | |
| | 20 a Investment income | 20a | 1,540. |
| b Investment expenses | 20b | | |
| c Other items and amounts (attach statement) | | | |

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 16l | | | | | | 1 | 347,192. |
| 2 Analysis by partner type: | (i) Corporate | (ii) Individual (active) | (iii) Individual (passive) | (iv) Partnership | (v) Exempt Organization | (vi) Nominee/Other | |
| | a General partners | | | | | | |
| | b Limited partners | | 347,192. | | | | |

Schedule L Balance Sheets per Books

| Assets | Beginning of tax year | | End of tax year | |
|--|-----------------------|-------------------|-------------------|-------------------|
| | (a) | (b) | (c) | (d) |
| 1 Cash | | 30,000. | | 45,000. |
| 2a Trade notes and accounts receivable | | | | |
| b Less allowance for bad debts | | | | |
| 3 Inventories | | | | |
| 4 U.S. government obligations | | | | |
| 5 Tax-exempt securities | | 100,000. | | 100,000. |
| 6 Other current assets (attach statement) | | | | |
| 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 | 6,500,000. | | 7,250,000. | |
| b Less accumulated depreciation | 2,032,682. | 4,467,318. | 2,885,505. | 4,364,495. |
| 10a Depletable assets | | | | |
| b Less accumulated depletion | | | | |
| 11 Land (net of any amortization) | | 1,000,000. | | 1,000,000. |
| 12a Intangible assets (amortizable only) | | | | |
| b Less accumulated amortization | | | | |
| 13 Other assets (attach statement) | | | | |
| 14 Total assets | | 5,597,318. | | 5,509,495. |
| Liabilities and Capital | | | | |
| 15 Accounts payable | | | | |
| 16 Mortgages, notes, bonds payable in less than 1 year | | | | |
| 17 Other current liabilities (attach statement) | | | | |
| 18 All nonrecourse loans | | 4,267,318. | | 4,046,673. |
| 19a Loans from partners (or persons related to partners) | | 500,000. | | 500,000. |
| b Mortgages, notes, bonds payable in 1 year or more | | | | |
| 20 Other liabilities (attach statement) | | | | |
| 21 Partners' capital accounts | | 830,000. | | 962,822. |
| 22 Total liabilities and capital | | 5,597,318. | | 5,509,495. |

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note.** Schedule M-3 may be required instead of Schedule M-1 (see instructions).

| | | | |
|--|-----------------|---|-----------------|
| 1 Net income (loss) per books | 242,822. | 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 \$ | 2,500. |
| 3 Guaranteed payments (other than health insurance) | 100,000. | 7 Deductions included on Schedule K, lines 1 through 13d, and 16l, 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 16l (itemize): | | a Depreciation \$ | |
| a Depreciation \$ | | 8 Add lines 6 and 7 | 2,500. |
| b Travel and entertainment \$ 6,870. | 6,870. | 9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5 | 347,192. |
| 5 Add lines 1 through 4 | 349,692. | | |

Schedule M-2 Analysis of Partners' Capital Accounts

| | | | |
|--------------------------------|-------------------|---|-----------------|
| 1 Balance at beginning of year | 830,000. | 6 Distributions: a Cash | 150,000. |
| 2 Capital contributed: a Cash | 40,000. | b Property | |
| b Property | | 7 Other decreases (itemize): | |
| 3 Net income (loss) per books | 242,822. | 8 Add lines 6 and 7 | 150,000. |
| 4 Other increases (itemize): | | 9 Balance at end of year. Subtract line 8 from line 5 | 962,822. |
| 5 Add lines 1 through 4 | 1,112,822. | | |

Part I

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

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 |
|--------------------|--|----------------------|------------------------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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Part II

Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

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 |
|----------------------------------|----------------------------------|---|---|
| MICHAEL RODRIGUEZ | 585-31-6060 | UNITED STATES | 50.00 |
| DEVONTAE JOHNSON | 397-29-9239 | UNITED STATES | 50.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Depreciation and Amortization
(Including Information on Listed Property)

OTHER

1

2013Attachment
Sequence No. 179

▶ See separate instructions.

▶ Attach to your tax return.

AAA FAST PLUMBING REPAIR, LLC

PLUMBING REPAIR

34-1234567

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 | |
| 2 | Total cost of section 179 property placed in service (see instructions) | 2 | |
| 3 | Threshold cost of section 179 property before reduction in limitation | 3 | |
| 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 smaller of line 5 or line 8 | 9 | |
| 10 | Carryover of disallowed deduction from line 13 of your 2012 Form 4562 | 10 | |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5 | 11 | |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | 12 | |
| 13 | Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 | 13 | |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

| | | | |
|----|--|----|----------|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year | 14 | 375,000. |
| 15 | Property subject to section 168(f)(1) election | 15 | |
| 16 | Other depreciation (including ACRS) | 16 | |

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

| | | | |
|----|---|----|----------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2013 | 17 | 409,960. |
| 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 | | |

Section B - Assets Placed in Service During 2013 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 | | 250,000. | 5 YRS. | HY | 200DB | 50,000. |
| c 7-year property | | 125,000. | 7 YRS. | HY | 200DB | 17,863. |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs. | | S/L | |
| h Residential rental property | / | | 27.5 yrs. | MM | S/L | |
| | / | | 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 2013 Tax Year Using the Alternative Depreciation System

| | | | | | | |
|----------------|---|--|---------|----|-----|--|
| 20a Class life | | | | | S/L | |
| b 12-year | | | 12 yrs. | | S/L | |
| c 40-year | / | | 40 yrs. | MM | S/L | |

Part IV Summary (See instructions.)

| | | | |
|----|--|----|----------|
| 21 | Listed property. Enter amount from line 28 | 21 | |
| 22 | Total. 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 instr. | 22 | 852,823. |
| 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 | |

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, 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 **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 - | | |
| | : | : | % | | | 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.

| | | | | | | | | | | | | |
|---|-----------------------|-----------|-----------------------|-----------|-----------------------|-----------|-----------------------|-----------|-----------------------|-----------|-----------------------|-----------|
| 30 Total business/investment miles driven during the year (do not include commuting miles) | (a) Vehicle | | (b) Vehicle | | (c) Vehicle | | (d) Vehicle | | (e) Vehicle | | (f) Vehicle | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 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? | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | |
| 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 EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

| | 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? | | |

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not 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 2013 tax year:

| | | | | | |
|--|---|---|--|--|--|
| | : | : | | | |
| | : | : | | | |

43 Amortization of costs that began before your 2013 tax year **43****44 Total.** Add amounts in column (f). See the instructions for where to report **44**

| FORM 1065 | OTHER DEDUCTIONS | STATEMENT | 1 |
|-----------------------------|------------------|-----------|---|
| DESCRIPTION | AMOUNT | | |
| ADVERTISING | 18,850. | | |
| EMPLOYEE TRAINING | 5,675. | | |
| GASOLINE | 158,675. | | |
| MEALS AND ENTERTAINMENT | 6,870. | | |
| OFFICE SUPPLIES | 3,420. | | |
| PLUMBING SUPPLIES | 15,125. | | |
| TELEPHONE | 16,830. | | |
| TRAVEL | 4,210. | | |
| UTILITIES | 24,940. | | |
| TOTAL TO FORM 1065, LINE 20 | 254,595. | | |

| SCHEDULE K | INTEREST INCOME | STATEMENT | 2 |
|-----------------------------|-----------------|-----------|---|
| DESCRIPTION | U.S. BONDS | OTHER | |
| FIRST NATIONAL BANK | | 1,540. | |
| TOTAL TO SCHEDULE K, LINE 5 | | 1,540. | |

| SCHEDULE K | TAX-EXEMPT INTEREST INCOME | STATEMENT | 3 |
|-------------------------------|----------------------------|-----------|---|
| DESCRIPTION | AMOUNT | | |
| MUNICIPAL BOND INCOME | 2,500. | | |
| TOTAL TO SCHEDULE K, LINE 18A | 2,500. | | |

| SCHEDULE K | NONDEDUCTIBLE EXPENSE | STATEMENT | 4 |
|---|-----------------------|-----------|---|
| DESCRIPTION | AMOUNT | | |
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | 6,870. | | |
| TOTAL TO SCHEDULE K, LINE 18C | 6,870. | | |

FORM 1065 PARTNERS' CAPITAL ACCOUNT SUMMARY STATEMENT 5

| PARTNER NUMBER | BEGINNING CAPITAL | CAPITAL CONTRIBUTED | SCHEDULE M-2 LNS 3, 4 & 7 | WITH- DRAWALS | ENDING CAPITAL |
|-------------------|----------------------|------------------------|------------------------------|------------------|-------------------|
| 1 | 415,000. | 20,000. | 121,411. | 75,000. | 481,411. |
| 2 | 415,000. | 20,000. | 121,411. | 75,000. | 481,411. |
| TOTAL | 830,000. | 40,000. | 242,822. | 150,000. | 962,822. |

Schedule K-1
(Form 1065)**2013**Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax

year beginning

ending

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

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0099

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

| | |
|---|--|
| 1 Ordinary business income (loss) | 15 Credits |
| 122,826. | |
| 2 Net rental real estate income (loss) | 16 Foreign transactions |
| | |
| 3 Other net rental income (loss) | |
| | |
| 4 Guaranteed payments | |
| 50,000. | |
| 5 Interest income | |
| 770. | |
| 6a Ordinary dividends | 17 Alternative min tax (AMT) items |
| | |
| 6b Qualified dividends | |
| | |
| 7 Royalties | 18 Tax-exempt income and nondeductible expenses |
| | A* 1,250. |
| 8 Net short-term capital gain (loss) | C* 3,435. |
| | |
| 9a Net long-term capital gain (loss) | |
| | |
| 9b Collectibles (28%) gain (loss) | 19 Distributions |
| | A 75,000. |
| 9c Unrecaptured sec 1250 gain | 20 Other information |
| | A 770. |
| 10 Net section 1231 gain (loss) | |
| | |
| 11 Other income (loss) | |
| | |
| 12 Section 179 deduction | |
| | |
| 13 Other deductions | |
| | |
| 14 Self-employment earnings (loss) | |
| A 172,826. | |
| C 1,236,115. | |

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership**A** Partnership's employer identification number

34-1234567

B Partnership's name, address, city, state, and ZIP codeAAA FAST PLUMBING REPAIR, LLC
1456 EAST BUENA VISTA BLVD.
LOS ANGELES, CA 90001**C** IRS Center where partnership filed return

OGDEN, UT

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number

585-31-6060

F Partner's name, address, city, state, and ZIP codeMICHAEL RODRIGUEZ
1515 WEST BLOOMINGTON STREET
LOS ANGELES, CA 90001**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

| | Beginning | Ending |
|---------|--------------|--------------|
| Profit | 50.00000000% | 50.00000000% |
| Loss | 50.00000000% | 50.00000000% |
| Capital | 50.00000000% | 50.00000000% |

K Partner's share of liabilities at year end:

| | | |
|---------------------------------|----|------------|
| Nonrecourse | \$ | 2,023,337. |
| Qualified nonrecourse financing | \$ | 0. |
| Recourse | \$ | 300,000. |

L Partner's capital account analysis:

| | | |
|-------------------------------------|-----|----------|
| Beginning capital account | \$ | 415,000. |
| Capital contributed during the year | \$ | 20,000. |
| Current year increase (decrease) | \$ | 121,411. |
| Withdrawals & distributions | \$(| 75,000.) |
| Ending capital account | \$ | 481,411. |

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes", attach statement (see instructions)

SCHEDULE K-1 TAX EXEMPT INTEREST, BOX 18, CODE A

| DESCRIPTION | PARTNER FILING INSTRUCTIONS | AMOUNT |
|---------------------------------------|---|--------|
| MUNICIPAL BOND INCOME | SEE PARTNER INSTRUCTIONS FOR K-1 (MAY BE TAXABLE BY STATE) | 1,250. |
| TOTAL TO SCHEDULE K-1, BOX 18, CODE A | | 1,250. |

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

| DESCRIPTION | PARTNER FILING INSTRUCTIONS | AMOUNT |
|--|-----------------------------|--------|
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | NONDEDUCTIBLE PORTION | 3,435. |
| TOTAL TO SCHEDULE K-1, BOX 18, CODE C | | 3,435. |

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

| DESCRIPTION | AMOUNT | TOTALS |
|---------------------------------------|----------|----------|
| ORDINARY INCOME (LOSS) | 122,826. | |
| INTEREST INCOME | 770. | |
| SCHEDULE K-1 INCOME SUBTOTAL | | 123,596. |
| NET INCOME (LOSS) PER SCHEDULE K-1 | | 123,596. |
| TAX-EXEMPT INTEREST INCOME | 1,250. | |
| NONDEDUCTIBLE EXPENSES | -3,435. | |
| OTHER INCREASES OR DECREASES SUBTOTAL | | -2,185. |
| TOTAL TO SCHEDULE K-1, ITEM L | | 121,411. |

Schedule of Activities

For calendar year 2013, or tax year beginning _____, 2013, and ending _____,

Name: **AAA FAST PLUMBING REPAIR, LLC**

I.D. Number: 34-1234567

For: MICHAEL RODRIGUEZ

585-31-6060

| Description of Activity | Activity Number | 100% Disposed | Publicly Traded Partnership | Type Code * | Description |
|-------------------------------|-----------------|---------------|--------------------------------|----------------|-----------------|
| | 100 | | | | PLUMBING REPAIR |
| | | | | | |
| | | | | | |

| | Activity - 100 | Activity - | Activity - |
|---|----------------|------------|------------|
| Ordinary business income (loss) | 122,826. | | |
| Net rental real estate income (loss) | | | |
| Other net rental income (loss) | | | |
| Interest income | | | |
| Dividends - Ordinary dividends | | | |
| - Qualified dividends | | | |
| Royalties | | | |
| Net short-term capital gain (loss) | | | |
| Net long-term capital gain (loss) | | | |
| - Collectibles (28%) gain (loss) | | | |
| - Unrecaptured Section 1250 gain | | | |
| Net section 1231 gain (loss) | | | |
| Other portfolio income | | | |
| Section 1256 contracts and straddles | | | |
| Other income | | | |
| Section 179 deduction | | | |
| Charitable contributions | | | |
| Portfolio deductions | | | |
| Investment interest expense | | | |
| Section 59(e)(2) expenditures | | | |
| Other deductions | | | |
| Net earnings from self-employment | 122,826. | | |
| Gross farming or fishing income | | | |
| Gross nonfarm income | 1,236,115. | | |
| LIH credit - Section 42(j)(5) partnerships | | | |
| - Other | | | |
| Qualified rehabilitation expenditures related to rental real estate | | | |
| Other rental credits | | | |
| Credits related to other rental activities | | | |
| Recapture of LIH credit - Section 42(j)(5) partnerships | | | |
| - Other | | | |
| Other credits | | | |
| Post-1986 depreciation adjustment | 27,720. | | |
| Adjusted gain or loss | | | |
| Portion of adjusted gain/loss allocable to short-term gain/loss | | | |
| Portion of adjusted gain/loss allocable to long-term gain/loss | | | |
| Portion of adjusted gain/loss allocable to section 1231 gain/loss | | | |
| Depletion (other than oil and gas) | | | |
| Oil, gas and geothermal properties - gross income | | | |
| Oil, gas and geothermal properties - deductions | | | |
| Other AMT items | | | |
| Investment income | | | |
| Investment expenses | | | |

- * 1 - Single Family Residence 5 - Land
2 - Multi-Family Residence 6 - Royalties
3 - Vacation or Short-Term Rental 7 - Self-Rental
4 - Commercial 8 - Other

Schedule K-1
(Form 1065)**2013**Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax

year beginning

ending

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

▶ See separate instructions.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0099

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

| | |
|---|--|
| 1 Ordinary business income (loss) | 15 Credits |
| 122,826. | |
| 2 Net rental real estate income (loss) | 16 Foreign transactions |
| | |
| 3 Other net rental income (loss) | |
| | |
| 4 Guaranteed payments | |
| 50,000. | |
| 5 Interest income | |
| 770. | |
| 6a Ordinary dividends | 17 Alternative min tax (AMT) items |
| | |
| 6b Qualified dividends | |
| | |
| 7 Royalties | 18 Tax-exempt income and nondeductible expenses |
| | A* 1,250. |
| 8 Net short-term capital gain (loss) | C* 3,435. |
| | |
| 9a Net long-term capital gain (loss) | |
| | |
| 9b Collectibles (28%) gain (loss) | 19 Distributions |
| | A 75,000. |
| 9c Unrecaptured sec 1250 gain | 20 Other information |
| | A 770. |
| 10 Net section 1231 gain (loss) | |
| | |
| 11 Other income (loss) | |
| | |
| 12 Section 179 deduction | |
| | |
| 13 Other deductions | |
| | |
| 14 Self-employment earnings (loss) | |
| A 172,826. | |
| C 1,236,115. | |

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership**A** Partnership's employer identification number

34-1234567

B Partnership's name, address, city, state, and ZIP codeAAA FAST PLUMBING REPAIR, LLC
1456 EAST BUENA VISTA BLVD.
LOS ANGELES, CA 90001**C** IRS Center where partnership filed return

OGDEN, UT

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number

397-29-9239

F Partner's name, address, city, state, and ZIP codeDEVONTAE JOHNSON
19 EAST VIOLET CIRCLE
LOS ANGELES, CA 90001**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

| | Beginning | Ending |
|---------|--------------|--------------|
| Profit | 50.00000000% | 50.00000000% |
| Loss | 50.00000000% | 50.00000000% |
| Capital | 50.00000000% | 50.00000000% |

K Partner's share of liabilities at year end:

| | | |
|---------------------------------|----|------------|
| Nonrecourse | \$ | 2,023,336. |
| Qualified nonrecourse financing | \$ | 0. |
| Recourse | \$ | 200,000. |

L Partner's capital account analysis:

| | | |
|-------------------------------------|-----|----------|
| Beginning capital account | \$ | 415,000. |
| Capital contributed during the year | \$ | 20,000. |
| Current year increase (decrease) | \$ | 121,411. |
| Withdrawals & distributions | \$(| 75,000.) |
| Ending capital account | \$ | 481,411. |

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)
M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes", attach statement (see instructions)

SCHEDULE K-1 TAX EXEMPT INTEREST, BOX 18, CODE A

| DESCRIPTION | PARTNER FILING INSTRUCTIONS | AMOUNT |
|---------------------------------------|---|--------|
| MUNICIPAL BOND INCOME | SEE PARTNER INSTRUCTIONS FOR K-1 (MAY BE TAXABLE BY STATE) | 1,250. |
| TOTAL TO SCHEDULE K-1, BOX 18, CODE A | | 1,250. |

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

| DESCRIPTION | PARTNER FILING INSTRUCTIONS | AMOUNT |
|--|-----------------------------|--------|
| EXCLUDED MEALS AND ENTERTAINMENT EXPENSES | NONDEDUCTIBLE PORTION | 3,435. |
| TOTAL TO SCHEDULE K-1, BOX 18, CODE C | | 3,435. |

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

| DESCRIPTION | AMOUNT | TOTALS |
|---------------------------------------|----------|----------|
| ORDINARY INCOME (LOSS) | 122,826. | |
| INTEREST INCOME | 770. | |
| SCHEDULE K-1 INCOME SUBTOTAL | | 123,596. |
| NET INCOME (LOSS) PER SCHEDULE K-1 | | 123,596. |
| TAX-EXEMPT INTEREST INCOME | 1,250. | |
| NONDEDUCTIBLE EXPENSES | -3,435. | |
| OTHER INCREASES OR DECREASES SUBTOTAL | | -2,185. |
| TOTAL TO SCHEDULE K-1, ITEM L | | 121,411. |

Schedule of Activities

For calendar year 2013, or tax year beginning _____, 2013, and ending _____,

Name: **AAA FAST PLUMBING REPAIR, LLC**

I.D. Number: 34-1234567

For: DEVONTAE JOHNSON

397-29-9239

[illegible]

- * 1 - Single Family Residence 5 - Land
2 - Multi-Family Residence 6 - Royalties
3 - Vacation or Short-Term Rental 7 - Self-Rental
4 - Commercial 8 - Other