

LOUSSAC PLACE LIMITED PARTNERSHIP  
CLIENT COPY  
2023  
YEAR ENDING DECEMBER 31, 2023

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LOUSSAC PLACE LIMITED PARTNERSHIP  
3510 SPENARD ROAD, SUITE 100  
ANCHORAGE, AK 99503

WE HAVE PREPARED THE FOLLOWING TAX RETURNS PRIMARILY FROM THE INFORMATION YOU FURNISHED. SINCE YOU HAVE THE FINAL RESPONSIBILITY FOR THE TAX RETURNS, YOU SHOULD REVIEW THEM CAREFULLY BEFORE YOU SIGN AND FILE THEM OR AUTHORIZE THEM TO BE ELECTRONICALLY FILED.

2023 U.S. RETURN OF PARTNERSHIP INCOME

2023 ALASKA PARTNERSHIP INFORMATION RETURN

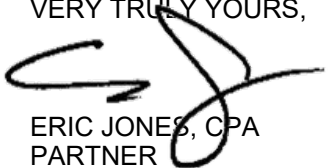
PLEASE RETAIN ALL TAX RECORDS, CANCELLED CHECKS AND OTHER DOCUMENTS THAT WERE USED IN THE PREPARATION OF THESE RETURNS, AS THIS INFORMATION MAY BE REQUESTED SHOULD A FEDERAL OR STATE TAXING AUTHORITY EXAMINE YOUR RETURN.

INSTRUCTIONS FOR FILING HAVE BEEN INCLUDED FOR EASY REFERENCE.

YOUR COPY HAS EITHER BEEN INCLUDED IN THIS PACKAGE OR SENT TO YOU ELECTRONICALLY. PLEASE RETAIN FOR YOUR FILES.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURNS.

VERY TRULY YOURS,

 CPA  
ERIC JONES, CPA  
PARTNER

**IMPORTANT  
PLEASE RESPOND IMMEDIATELY**

**EFILE SIGNATURE AUTHORIZATION FORM(S)**

**\*\*URGENT – NEW E-FILING RULE WITH MAJOR IMPACT\*\***

DUE TO MORE STRINGENT STATE REQUIREMENTS REGARDING E-FILED RETURNS, WE MUST RECEIVE YOUR E-FILE FORMS WITHIN THE NEXT 5 DAYS OR BY RETURN'S DUE DATE IF EARLIER. IF NOT RECEIVED, YOUR E-FILING MAY BE DELAYED AND A HIGH LIKELIHOOD THAT WE WILL NEED YOU TO RE-SIGN AND DATE ONE OR MORE E-FILE FORMS.

PLEASE REVIEW YOUR TAX RETURN(S) IMMEDIATELY! YOUR TAX RETURN(S) CANNOT BE FILED BY US UNTIL WE RECEIVE THE ENCLOSED AUTHORIZATION FORM(S) FROM YOU AUTHORIZING US TO FILE THE ATTACHED FORMS!

**CURRENTLY, THE IRS WILL ACCEPT AN ELECTRONIC SIGNATURE FOR ALL FEDERAL E-FILE FORMS.**

**AS THE STATE/LOCAL RULES MAY VARY, MANUAL SIGNATURES ARE RECOMMENDED ON SUCH E-FILE AUTHORIZATION FORMS.**

**RETURN THE SIGNED AND DATED AUTHORIZATION FORM(S) VIA:**

- EMAIL: [SACREFILE@COHNREZNICK.COM](mailto:SACREFILE@COHNREZNICK.COM)
- FAX: (916) 930-5739
- SECURE UPLOAD VIA SHAREFILE WEB SOLUTION: CLICK [THIS LINK](#) TO ACCESS **USE OTHER RETURN OPTIONS IF UNABLE TO ACCESS SHAREFILE LINK**

**IF AN ELECTRONIC PAYMENT IS BEING MADE WITH THE RETURN(S),** PLEASE NOTIFY YOUR BANKING INSTITUTION OF THE PENDING WITHDRAWAL AND ENSURE THAT YOU HAVE VERIFIED YOUR BANK ACCOUNT NUMBER AND WITHDRAWAL AMOUNTS WITH YOUR ENGAGEMENT TEAM.

WE APPRECIATE YOUR EFFORTS TO RETURN THE COMPLETED ENCLOSED FORM(S) AS SOON AS POSSIBLE.

THANK YOU,



COHNREZNICK LLP

# 2023 TAX RETURN FILING INSTRUCTIONS

U.S. RETURN OF PARTNERSHIP INCOME

**FOR THE YEAR ENDING**

DECEMBER 31, 2023

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**PREPARED FOR:**

LOUSSAC PLACE LIMITED PARTNERSHIP  
3510 SPENARD ROAD, SUITE 100  
ANCHORAGE, AK 99503

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**PREPARED BY:**

COHNREZNICK LLP  
621 CAPITOL MALL, SUITE 2150  
SACRAMENTO, CA 95814

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**TO BE SIGNED AND DATED BY:**

A GENERAL PARTNER

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**AMOUNT OF TAX:**

NOT APPLICABLE

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**MAIL TAX RETURN TO:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED YOUR RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-PE TO OUR OFFICE. WE WILL THEN SUBMIT YOUR ELECTRONIC RETURN TO THE IRS.

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**FORMS TO BE DISTRIBUTED TO PARTNERS:**

ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE PARTNERS.

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**RETURN MUST BE MAILED ON OR BEFORE:**

RETURN FEDERAL FORM 8879-PE TO US BY SEPTEMBER 16, 2024.

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**SPECIAL INSTRUCTIONS:**

DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE IRS.

YOU SHOULD PROVIDE A PAPER COPY OF THESE SCHEDULES K-1 TO EACH OF THE PARTNERS IMMEDIATELY. IF YOU CHOOSE TO DISTRIBUTE THESE SCHEDULES ELECTRONICALLY, YOU MUST DISTRIBUTE THEM IN ACCORDANCE WITH THE SPECIFIC REQUIREMENTS CONTAINED IN IRS REVENUE PROCEDURE 2012-17. PLEASE CONTACT US IF YOU NEED ASSISTANCE REGARDING THESE REQUIREMENTS.



Form **8879-PE**

Department of the Treasury  
Internal Revenue Service

**E-file Authorization for Form 1065**  
(For return of partnership income or administrative adjustment request)  
**ERO must obtain and retain completed Form 8879-PE.**  
**Go to [www.irs.gov/Form8879PE](http://www.irs.gov/Form8879PE) for the latest information.**  
For calendar year 2023, or tax year beginning \_\_\_\_\_, 2023, ending \_\_\_\_\_, 20\_\_\_\_\_

OMB No. 1545-0123

**2023**

Name of partnership **LOUSSAC PLACE LIMITED PARTNERSHIP** Employer identification number **45-2455993**

<b>Part I Form 1065 Information</b> (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 23)	3
4 Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4 -1,864,051.
5 Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5

**Part II Declaration and Signature Authorization of Partner or Member or Partnership Representative**

I declare under penalties of perjury that:

- 1a. If the Form 1065 is being transmitted as part of a return of partnership income, I am a partner or member of the named partnership.
- b. If the Form 1065 is being transmitted as part of an administrative adjustment request (AAR), I am the partnership representative (PR) of the named partnership.
- 2 I have examined a copy of the partnership's electronic Form 1065 (whether used as return or AAR) and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, it/they is/are true, correct, and complete.
- 3 I am fully authorized to sign the return or AAR on behalf of the partnership.
- 4 The amounts shown in Part I above are the amounts shown on the electronic copy of the partnership's Form 1065.
- 5 I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to transmit the partnership's return or AAR to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return or AAR.
- 6 I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income or AAR.

**Partner's or Member or PR PIN: check one box only**

I authorize COHNREZNICK LLP to enter my PIN 81481  
**ERO firm name** **Don't enter all zeros**  
as my signature on the partnership's 2023 electronically filed return of partnership income or AAR.

As a Partner or Member or PR of the partnership, I will enter my PIN as my signature on the partnership's 2023 electronically filed return of partnership income or AAR..

Partner or Member or PR signature: \_\_\_\_\_  
Title: CFO Date: \_\_\_\_\_

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 68297622147  
**Don't enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return of partnership income or AAR for the partnership indicated above. I confirm that I am submitting this return or AAR 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: COHNREZNICK LLP Date: 08/08/24

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

For Paperwork Reduction Act Notice, see instructions. Form **8879-PE** (2023)

**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**  
 ▶ **File a separate application for each return.**  
 ▶ **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.**

<b>Print or Type</b>	Name <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Identifying number <b>45-2455993</b>
	Number, street, and room or suite no. (If P.O. box, see instructions.) <b>3510 SPENARD ROAD, SUITE 100</b>	
	City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) <b>ANCHORAGE, AK 99503</b>	

**Note:** File request for extension by the due date of the return. See instructions before completing this form.

**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for 09

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

**Part II All Filers Must Complete This Part**

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ▶
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ▶   
 If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ▶
- 5a The application is for calendar year 2023, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_
- b **Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (See instructions - attach explanation.)

6 Tentative total tax	6	0.
7 <b>Total</b> payments and credits. See instructions	7	
8 <b>Balance due.</b> Subtract line 7 from line 6. See instructions	8	

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

U.S. Return of Partnership Income

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_ Go to www.irs.gov/Form1065 for instructions and the latest information.

2023

Partnership information including Principal business activity (RENTAL), Name of partnership (LOUSSAC PLACE LIMITED PARTNERSHIP), Employer identification number (45-2455993), Principal product or service (REAL ESTATE), Address (3510 SPENARD ROAD, SUITE 100), Business code number (531110), City (ANCHORAGE), State (AK), ZIP (99503), Date business started (12/01/2010), and Total assets (\$25,595,411).

Check applicable boxes (1) Initial return, (2) Final return, (3) Name change, (4) Address change, (5) Amended return. Check accounting method: (1) Cash, (2) Accrual (checked), (3) Other. Number of Schedules K-1: 2. Check if Schedules C and M-3 are attached (checked). Check if partnership: (1) Aggregated activities, (2) Grouped activities.

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Table with 32 rows for Income, Deductions, and Tax and Payment. Line 23: Ordinary business income (loss) 0.

Sign Here section with declaration text, signature line for ERIC JONES, CPA, Date 08/08/24, and checkbox for IRS discussion (checked Yes).

Paid Preparer Use Only section with Preparer's name (ERIC JONES, CPA), Firm's name (COHNREZNICK LLP), Firm's address (621 CAPITOL MALL, SUITE 2150 SACRAMENTO, CA 95814), Date (08/08/24), Firm's EIN (22-1478099), and Phone no. (916-442-9100).



Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a Domestic general partnership
b Domestic limited partnership
c Domestic limited liability company
d Domestic limited liability partnership
e Foreign partnership
f Other
2 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?
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?
3 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?
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?
4 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
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?
6 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?
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?
8 At any time during calendar year 2023, 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)?
9 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?
10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election?
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)?

Schedule B Other Information (continued)		Yes	No
<b>c</b>	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ ( _____ ) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions .....		X
<b>d</b>	For this tax year, is the partnership required to adjust the basis of partnership property 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," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also 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 .....		
<b>16 a</b>	Did you make any payments in 2023 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 Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return .....		
<b>18</b>	Enter the number of partners that are foreign governments under section 892 .....		
<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)-1(b)(14)? .....		X
<b>22</b>	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions .....		X
	If "Yes," enter the total amount of the disallowed deductions .....		
<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 \$29 million and the partnership has business interest expense.		
<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 attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		X
	If "Yes," enter the amount from Form 8996, line 15 .....		
<b>26</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 .....		
	Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
<b>27</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
<b>28</b>	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions.		
	Percentage: By vote By value		X
<b>29</b>	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
<b>a</b>	Under the applicable foreign corporation rules? .....		X

<b>Schedule B</b>	<b>Other Information</b> <i>(continued)</i>	Yes	No
<b>b</b>	Under the covered surrogate foreign corporation rules? ..... If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>30</b>	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>31</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 ..... If "No," complete Designation of Partnership Representative below.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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 <b>COOK INLET HOUSING AUTHORITY</b>			
U.S. address of PR	<b>3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b>	U.S. phone number of PR	<b>907-793-3035</b>
If the PR is an entity, name of the designated individual for the PR <b>CLAYTON BOURNE</b>			
U.S. address of designated individual	<b>3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b>	U.S. phone number of designated individual	<b>907-793-3035</b>

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1	0.
	2 Net rental real estate income (loss) (attach Form 8825) SEE STATEMENT 1	2	-1,864,051.
	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	4	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income SEE STATEMENT 2	5	1,683.
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6	
	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:	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Cash contributions	13a	
	b Noncash contributions	13b	
	c Investment interest expense	13c	
	d Section 59(e)(2) expenditures: (1) Type: (2) Amount	13d(2)	
e Other deductions (see instructions) Type:	13e		
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:	15d	
	e Other rental credits (see instructions) Type:	15e	
	f Other credits (see instructions) Type:	15f	
International	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check this box to indicate that you are reporting items of international tax relevance <input checked="" type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	17a 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	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	1,683.
	b Investment expenses	20b	
c Other items and amounts (attach statement) STMT 3			
21 Total foreign taxes paid or accrued	21		

**Analysis of Net Income (Loss) per Return**

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	-1,862,368.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
	a General partners				-186.	
	b Limited partners	-1,862,182.				

**Schedule L Balance Sheets per Books**

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		160,057.		231,924.
2a Trade notes and accounts receivable	197,570.		69,371.	
b Less allowance for bad debts	69,600.	127,970.	40,559.	28,812.
3 Inventories				
4 U.S. Government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 4	1,515,001.		1,544,229.
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	34,824,735.		34,824,735.	
b Less accumulated depreciation	11,719,401.	23,105,334.	12,843,193.	21,981,542.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		387,876.		387,876.
12a Intangible assets (amortizable only)	75,811.		75,811.	
b Less accumulated amortization	11,627.	64,184.	14,734.	61,077.
13 Other assets (attach statement)	STATEMENT 5	1,310,151.		1,359,951.
14 Total assets		26,670,573.		25,595,411.
<b>Liabilities and Capital</b>				
15 Accounts payable		14,064.		438,792.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 6	485,258.		529,384.
18 All nonrecourse loans		5,762,853.		5,673,749.
19a Loans from partners (or persons related to partners)		8,796,123.		9,009,341.
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)	STATEMENT 7	1,331,448.		1,289,092.
21 Partners' capital accounts		10,280,827.		8,655,053.
22 Total liabilities and capital		26,670,573.		25,595,411.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net 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 13e, and 21, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (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	7,250,312.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) (see instructions)	-1,862,368.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	5,387,944.
5 Add lines 1 through 4	5,387,944.		

**SCHEDULE K-2  
(Form 1065)**

**Partners' Distributive Share Items - International**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

Attach to Form 1065.

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

**2023**

Name of partnership  
**LOUSSAC PLACE LIMITED PARTNERSHIP**

Employer identification number (EIN)  
**45-2455993**

**A** Is the partnership a withholding foreign partnership?  
 Yes  No If "Yes," enter your WP-EIN \_\_\_\_\_

**B** Is the partnership (including the home office or any branch) a qualified derivatives dealer?  
 Yes  No If "Yes," enter your QI-EIN \_\_\_\_\_

**C** Check to indicate the parts of Schedule K-2 that apply.

	Yes	No		Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7 Does Part VII apply? If "Yes," complete and attach Part VII .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Does Part II apply? If "Yes," complete and attach Part II .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 Does Part VIII apply? If "Yes," complete and attach Part VIII .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 Does Part III apply? If "Yes," complete and attach Part III .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 Does Part IX apply? If "Yes," complete and attach Part IX .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Does Part IV apply? If "Yes," complete and attach Part IV .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10 Does Part X apply? If "Yes," complete and attach Part X .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Does Part V apply? If "Yes," complete and attach Part V .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11 Does Part XI apply? If "Yes," complete and attach Part XI .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Does Part VI apply? If "Yes," complete and attach Part VI .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12 Reserved for future use .....	<input type="checkbox"/>	<input type="checkbox"/>

**Part I Partnership's Other Current Year International Information**

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

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

**Part II Foreign Tax Credit Limitation**

**Section 1 - Gross Income**

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 )		
1 Sales							
A							
B							
C							
2 Gross income from performance of services							
A							
B							
C							
3 Gross rental real estate income							
A US	2,070,590.	0.	0.	0.	0.	0.	2,070,590.
B							
C							
4 Other gross rental income							
A							
B							
C							

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

Schedule K-2 (Form 1065) 2023

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**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 )		
5 Guaranteed payments							
6 Interest income							
A US	1,683.	0.	0.	0.	0.	0.	1,683.
B							
C							
7 Ordinary dividends (exclude amount on line 8)							
A							
B							
C							
8 Qualified dividends							
A							
B							
C							
9 Reserved for future use							
10 Royalties and license fees							
A							
B							
C							
11 Net short-term capital gain							
A							
B							
C							
12 Net long-term capital gain							
A							
B							
C							
13 Collectibles (28%) gain							
A							
B							
C							
14 Unrecaptured section 1250 gain							
A							
B							
C							

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**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>15</b> Net section 1231 gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>16</b> Section 986(c) gain .....							
<b>17</b> Section 987 gain .....							
<b>18</b> Section 988 gain .....							
<b>19</b> Section 951(a) inclusions							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>20</b> Other income (see instructions)							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>21</b> Reserved for future use							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>22</b> Reserved for future use							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>23</b> Reserved for future use							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>24</b> <b>Total gross income</b> (combine lines 1 through 23) .....	<b>2,072,273.</b>						<b>2,072,273.</b>
<b>A</b> US	<b>2,072,273.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>2,072,273.</b>
<b>B</b> _____							
<b>C</b> _____							



Name of partnership  
**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN  
**45-2455993**

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

**Section 2 - Deductions**

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 )		
25 Expenses allocable to sales income ...							
26 Expenses allocable to gross income from performance of services .....							
27 Net short-term capital loss .....							
28 Net long-term capital loss .....							
29 Collectibles loss .....							
30 Net section 1231 loss .....							
31 Other losses .....							
32 Research & experimental (R&E) expenses							
<b>A</b> SIC code:							
<b>B</b> SIC code:							
<b>C</b> SIC code:							
33 Allocable rental expenses - depreciation, depletion, and amortization	1,299,100.						1,299,100.
34 Allocable rental expenses - other than depreciation, depletion, and amortization	2,166,615.						2,166,615.
35 Allocable royalty and licensing expenses - depreciation, depletion, and amortization .....							
36 Allocable royalty and licensing expenses - other than depreciation, depletion, and amortization .....							
37 Depreciation not included on line 33 or line 35 .....							
38 Charitable contributions .....							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T .....	468,926.						468,926.
41 Other interest expense - business .....							
42 Other interest expense - investment ...							
43 Other interest expense - passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32 .....							
45 Foreign taxes not creditable but deductible .....							

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

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

**Section 2 - Deductions (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 )		
46 Section 986(c) loss .....							
47 Section 987 loss .....							
48 Section 988 loss .....							
49 Other allocable deductions (see instructions) .....							
50 Other apportioned share of deductions (see instructions) .....							
51 Reserved for future use .....							
52 Reserved for future use .....							
53 Reserved for future use .....							
54 <b>Total deductions</b> (combine lines 25 through 53) .....	<b>3,934,641.</b>						<b>3,934,641.</b>
55 <b>Net income (loss)</b> (subtract line 54 from line 24) .....	<b>-1,862,368.</b>						<b>-1,862,368.</b>

**Part III Other Information for Preparation of Form 1116 or 1118**

**Section 1 - R&E Expenses Apportionment Factors**

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 _____ ) (country code _____ )		
1 Gross receipts by SIC code							
A SIC code: .....							
B SIC code: .....							
C SIC code: .....							
E SIC code: .....							
E SIC code: .....							
F SIC code: .....							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code: .....							<b>2A(i)</b>
(ii) SIC code: .....							<b>2A(ii)</b>
(iii) SIC code: .....							<b>2A(iii)</b>
B R&E expense with respect to activity performed outside the United States							
(i) SIC code: .....							<b>2B(i)</b>
(ii) SIC code: .....							<b>2B(ii)</b>
(iii) SIC code: .....							<b>2B(iii)</b>

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part III Other Information for Preparation of Form 1116 or 1118** *(continued)*

**Section 2 - Interest Expense Apportionment Factors**

**ASSETS TAX BOOK VALUE AMOUNTS**

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 _____ ) (country code _____ )		
<b>1</b> Total average value of assets .....	<b>22,421,151.</b>						<b>22,421,151.</b>
<b>2</b> Sections 734(b) and 743(b) adjustment to assets - average value							
<b>3</b> Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....							
<b>4</b> Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	<b>21,225,493.</b>						<b>21,225,493.</b>
<b>5</b> Assets excluded from apportionment formula .....							
<b>6a</b> Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2) .....	<b>1,195,658.</b>						<b>1,195,658.</b>
<b>b</b> Assets attracting business interest expense .....	<b>1,195,658.</b>						<b>1,195,658.</b>
<b>c</b> Assets attracting investment interest expense .....							
<b>d</b> Assets attracting passive activity interest expense .....							
<b>7</b> Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment) .....							
<b>8</b> Basis in stock of CFCs (see attachment)							

**Section 3 - Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors**

Description	(a) U.S. source	Foreign Source			(e) Sourced by partner	(f) Total
		(b) Passive category income	(c) General category income	(d) Other (category code _____ ) (country code _____ )		
<b>1</b> Foreign-derived gross receipts .....						
<b>2</b> Cost of goods sold (COGS) .....						
<b>3</b> Partnership deductions allocable to foreign-derived gross receipts .....						
<b>4</b> Other partnership deductions apportioned to foreign-derived gross receipts .....						

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part III Other Information for Preparation of Form 1116 or 1118** (continued)

**Section 4 - Foreign Taxes**

Description	(a) Type of tax	(b) Section 951A category income		(c) Foreign branch category income		
		U.S.	Foreign	U.S.	Foreign	Partner
<b>1</b> Direct (section 901 or 903) foreign taxes: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued						
<b>A</b> _____						
<b>B</b> _____						
<b>C</b> _____						
<b>D</b> _____						
<b>E</b> _____						
<b>F</b> _____						
<b>2</b> Reduction of taxes (total)						
<b>A</b> Taxes on foreign mineral income .....						
<b>B</b> Reserved for future use .....						
<b>C</b> International boycott provisions .....						
<b>D</b> Failure-to-file penalties .....						
<b>E</b> Taxes with respect to splitter arrangements .....						
<b>F</b> Taxes on foreign corporate distributions .....						
<b>G</b> Other .....						
<b>3</b> Foreign tax redeterminations						
<b>A</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>B</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>C</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>4</b> Reserved for future use .....						
<b>5</b> Reserved for future use .....						
<b>6</b> Reserved for future use .....						

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part III Other Information for Preparation of Form 1116 or 1118** (continued)

**Section 4 - Foreign Taxes** (continued)

	(d) Passive category income			(e) General category income			(f) Other (category code )	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
<b>1</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>2</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>G</b>								
<b>3</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								

**Section 5 - Other Tax Information**

Description	(a) U.S. source	Foreign Source				(g) Sourced by partner	(h) Total
		(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income		
<b>1</b> Section 743(b) positive income adjustment .....							
<b>2</b> Section 743(b) negative income adjustment .....							
<b>3</b> Reserved for future use .....							
<b>4</b> Reserved for future use .....							

Name of partnership  
**LOUSSAC PLACE LIMITED PARTNERSHIP** EIN **45-2455993**

**Part IV Information on Partners' Section 250 Deduction With Respect to Foreign-Derived Intangible Income (FDII)**

**Section 1 - Information To Determine Deduction Eligible Income (DEI) and Qualified Business Asset Investment (QBAI) on Form 8993**

<b>1</b> Net income (loss) .....	<b>1</b>	<b>-1,862,368.</b>
<b>2a</b> DEI gross receipts .....	<b>2a</b>	<b>2,072,273.</b>
<b>b</b> DEI COGS .....	<b>2b</b>	
<b>c</b> DEI properly allocated and apportioned deductions .....	<b>2c</b>	<b>3,465,715.</b>
<b>3</b> Section 951(a) inclusions .....	<b>3</b>	
<b>4</b> Controlled foreign corporation (CFC) dividends .....	<b>4</b>	
<b>5</b> Financial services income .....	<b>5</b>	
<b>6</b> Domestic oil and gas extraction income .....	<b>6</b>	
<b>7</b> Foreign branch income .....	<b>7</b>	
<b>8</b> Partnership QBAI .....	<b>8</b>	<b>19,308,002.</b>

**Section 2 - Information To Determine Foreign-Derived Deduction Eligible Income (FDDEI) on Form 8993 (see instructions)**

Description	(a) Foreign-derived income from all sales of general property	(b) Foreign-derived income from all sales of intangible property	(c) Foreign-derived income from all services	(d) Total (add columns (a) through (c))
<b>9</b> Gross receipts .....				
<b>10</b> COGS .....				
<b>11</b> Allocable deductions .....				
<b>12</b> Other apportioned deductions .....			<b>12</b>	

**Section 3 - Other Information for Preparation of Form 8993**

Description	(a) DEI	(b) FDDEI	(c) Total
<b>13</b> Interest deductions			
<b>A</b> A Interest expense specifically allocable under Regulations section 1.861-10(e) .....			
<b>B</b> Other interest expense specifically allocable under Regulations section 1.861-10T .....	<b>468,926.</b>		<b>468,926.</b>
<b>C</b> Other interest expense .....			
<b>14</b> Interest expense apportionment factors			
<b>A</b> Total average value of assets .....	<b>22,421,151.</b>		<b>22,421,151.</b>
<b>B</b> Sections 734(b) and 743(b) adjustment to assets - average value .....			
<b>C</b> Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....			
<b>D</b> Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	<b>21,225,493.</b>		<b>21,225,493.</b>
<b>E</b> Assets excluded from apportionment formula .....			
<b>F</b> Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the sum of lines 14A and 14B) ...	<b>1,195,658.</b>		<b>1,195,658.</b>
<b>15</b> R&E expenses apportionment factors			
Gross receipts by SIC code			
<b>A</b> SIC code: .....			
<b>B</b> SIC code: .....			
<b>C</b> SIC code: .....			
<b>16</b> R&E expenses by SIC code			
<b>A</b> SIC code: .....			<b>16A</b>
<b>B</b> SIC code: .....			<b>16B</b>
<b>C</b> SIC code: .....			<b>16C</b>

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part VIII Partnership's Interest in Foreign Corporation Income (Section 960)**

- A** Enter EIN or reference ID number of CFC: \_\_\_\_\_ **B** Separate category (enter code - see instructions): \_\_\_\_\_
- C** If PAS was entered on line B, enter the applicable grouping under Regulations section 1.904-4(c). See instructions \_\_\_\_\_
- D** Check the box and attach a statement if there is more than one source country for a line. See instructions  **E** If U.S. source, check the box and complete a separate Part VIII
- F** If foreign oil related income or foreign oil and gas extraction income, check the box and attach a separate Part VIII  **G** Enter functional currency of foreign corporation: \_\_\_\_\_

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country code	(ii) Partnership's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>1</b> Subpart F income groups				
<b>a</b> Dividends, interest, rents, royalties, and annuities (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>b</b> Net gain from certain property transactions (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>c</b> Net gain from commodities transactions (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>d</b> Net foreign currency gain (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>e</b> Income equivalent to interest (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>f</b> Other foreign personal holding company income (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>g</b> Foreign base company sales income (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>h</b> Foreign base company services income (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>i</b> Full inclusion foreign base company income (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>j</b> Insurance income (total) .....				
<b>(1)</b> Unit: .....				
<b>(2)</b> Unit: .....				
<b>k</b> International boycott income (total) .....				
<b>l</b> Bribes, kickbacks, and other payments (total) .....				
<b>m</b> Section 901(j) (total) .....				

Name of partnership  
**LOUSSAC PLACE LIMITED PARTNERSHIP** EIN **45-2455993**

**Part VIII Partnership's Interest in Foreign Corporation Income (Section 960) (continued)**

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).	(i) Country code	(ii) Partnership's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>2</b> Recaptured subpart F income .....				
<b>3</b> Tested income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>4</b> Residual income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>5</b> Total .....				

**Part IX Partners' Information for Base Erosion and Anti-Abuse Tax (Section 59A)**

**Section 1 - Applicable Taxpayer** (see instructions for more information and definition of terms)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
<b>1</b> Gross receipts for section 59A(e) .....	2,072,273.	2,072,273.	
<b>2</b> Gross receipts for the first preceding year .....	164.	164.	
<b>3</b> Gross receipts for the second preceding year .....	175.	175.	
<b>4</b> Gross receipts for the third preceding year .....	175.	175.	
<b>5</b> Amounts included in the denominator of the base erosion percentage as described in Regulations section 1.59A-2(e)(3) .....	3,934,641.		

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions)

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>6</b> Reserved for future use .....			
<b>7</b> Reserved for future use .....			
<b>8</b> Purchase or creations of property rights for intangibles (patents, trademarks, etc.) .....			
<b>9</b> Rents, royalties, and license fees .....			
<b>10 a</b> Compensation/consideration paid for services <b>not</b> excepted by section 59A(d)(5) .....			
<b>b</b> Compensation/consideration paid for services excepted by section 59A(d)(5) .....			
<b>11</b> Interest expense .....			
<b>12</b> Payments for the purchase of tangible personal property .....			
<b>13</b> Premiums and/or other considerations paid or accrued for insurance and reinsurance as covered by sections 59A(d)(3) and 59A(c)(2)(A)(iii) .....			
<b>14 a</b> Nonqualified derivative payments .....			
<b>b</b> Qualified derivative payments excepted by section 59A(h) .....			
<b>15</b> Payments reducing gross receipts made to surrogate foreign corporation .....			
<b>16</b> Other payments-specify: .....			
<b>17</b> Base erosion tax benefits related to payments reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at the 30% (0.30) statutory withholding tax rate .....			



Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part IX Partners' Information for Base Erosion and Anti-Abuse Tax (Section 59A)** *(continued)*

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions) *(continued)*

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>18</b> Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions .....			
<b>19 Total base erosion tax benefits</b> (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
<b>20</b> Reserved for future use .....			
<b>21</b> Reserved for future use .....			
<b>22</b> Reserved for future use .....			

**Part X Foreign Partners' Character and Source of Income and Deductions**

**Section 1 - Gross Income**

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
<b>1</b> Ordinary business income (gross) .....								
<b>2</b> Gross rental real estate income .....	2,070,590.		2,070,590.					
<b>3</b> Other gross rental income .....								
<b>4</b> Guaranteed payments for services .....								
<b>5</b> Guaranteed payments for use of capital .....								
<b>6</b> Interest income .....	1,683.		1,683.					
<b>7</b> Dividends .....								
<b>8</b> Dividend equivalents .....								
<b>9</b> Royalties and license fees .....								
<b>10</b> Net short-term capital gain .....								
<b>11</b> Net long-term capital gain .....								
<b>12</b> Collectibles (28%) gain .....								
<b>13</b> Unrecaptured section 1250 gain .....								
<b>14</b> Net section 1231 gain .....								
<b>15</b> Reserved for future use .....								
<b>16</b> Reserved for future use .....								
<b>17</b> Reserved for future use .....								
<b>18</b> Reserved for future use .....								
<b>19</b> Reserved for future use .....								
<b>20</b> Other income (loss) not included on lines 1 through 19 .....								
<b>21 Gross income</b> (sum of lines 1 through 20) .....	2,072,273.		2,072,273.					

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part X Foreign Partners' Character and Source of Income and Deductions** *(continued)*

**Section 2 - Deductions, Losses, and Net Income**

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
<b>1</b> Expenses related to ordinary business income (gross) .....								
<b>2</b> R&E expenses .....								
<b>3</b> Expenses from rental real estate .....	<b>3,465,715.</b>		<b>3,465,715.</b>					
<b>4</b> Expenses from other rental activities .....								
<b>5</b> Royalty and licensing expenses .....								
<b>6</b> Section 179 deduction .....								
<b>7</b> Interest expense on U.S.-booked liabilities .....								
<b>8</b> Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .....	<b>468,926.</b>		<b>468,926.</b>					
<b>9</b> Other interest expense .....								
<b>10</b> Section 59(e)(2) expenditures .....								
<b>11</b> Net short-term capital loss .....								
<b>12</b> Net long-term capital loss .....								
<b>13</b> Collectibles loss .....								
<b>14</b> Net section 1231 loss .....								
<b>15</b> Other losses								
<b>(1)</b>								
<b>(2)</b>								
<b>16</b> Charitable contributions .....								
<b>17</b> Other:								
<b>18</b> Other:								
<b>19</b> Reserved for future use .....								
<b>20</b> Reserved for future use .....								
<b>21</b> Reserved for future use .....								
<b>22</b> Reserved for future use .....								
<b>23</b> Reserved for future use .....								
<b>24 Total</b> (sum of lines 1 through 23) .....	<b>3,934,641.</b>		<b>3,934,641.</b>					
<b>25 Net income (loss)</b> (line 21 (Section 1) minus line 24 (Section 2)) .....	<b>-1,862,368.</b>							

Name of partnership

**LOUSSAC PLACE LIMITED PARTNERSHIP**

EIN

**45-2455993**

**Part X Foreign Partners' Character and Source of Income and Deductions** (continued)

**Section 3 - Allocation and Apportionment Methods for Deductions**

<p><b>1</b> Gross income</p> <p><b>a</b> Gross ECI ..... <u>2,072,273.</u></p> <p><b>b</b> Worldwide gross income ..... <u>2,072,273.</u></p> <p><b>2</b> Assets</p> <p><b>a</b> Average U.S. assets (inside basis) ..... <u>22,421,151.</u></p> <p><b>b</b> Worldwide assets ..... <u>22,421,151.</u></p> <p><b>3</b> Liabilities</p> <p><b>a</b> U.S.-booked liabilities of partnership ..... <u>16,040,201.</u></p> <p><b>b</b> Directly allocated partnership indebtedness ..... <u>9,893,076.</u></p> <p><b>4</b> Personnel</p> <p><b>a</b> Personnel of U.S. trade or business .....</p> <p><b>b</b> Worldwide personnel .....</p> <p><b>5</b> Gross receipts from sales or services by SIC code</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">(i) SIC code</td> <td style="width:33%;">(ii) ECI</td> <td style="width:33%;">(ii) Worldwide</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> </tr> </table>	(i) SIC code	(ii) ECI	(ii) Worldwide	<b>a</b>			<b>b</b>			<p><b>6</b> Reserved for future use</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"></td> <td style="width:33%; text-align: center;">(i)</td> <td style="width:33%; text-align: center;">(ii)</td> <td style="width:33%; text-align: center;">(ii)</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>7</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table> <p><b>8</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table>		(i)	(ii)	(ii)	<b>a</b>				<b>b</b>				(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>		(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>	
(i) SIC code	(ii) ECI	(ii) Worldwide																																
<b>a</b>																																		
<b>b</b>																																		
	(i)	(ii)	(ii)																															
<b>a</b>																																		
<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
<b>a</b>																																		
<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
<b>a</b>																																		
<b>b</b>																																		

**Section 4 - Reserved for Future Use**

	Reserved	(a) Reserved	(b) Reserved	(c) Reserved
<b>1</b> Reserved for future use .....				
<b>2</b> Reserved for future use .....				
<b>3</b> Reserved for future use .....				
<b>4</b> Reserved for future use .....				
<b>5</b> Reserved for future use .....				
<b>6</b> Reserved for future use .....				
<b>7</b> Reserved for future use .....				
<b>8</b> Reserved for future use .....				
<b>9</b> Reserved for future use .....				
<b>10</b> Reserved for future use .....				

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

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

OMB No. 1545-0123

Name <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Employer identification number <b>45 2455993</b>
--	---

<b>1</b>	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>	<b>200 W. 20TH AVENUE ANCHORAGE, AK 99503</b>	<b>2</b>	<b>365</b>	
<b>B</b>				
<b>C</b>				
<b>D</b>				

		<b>Properties</b>			
		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
<b>Rental Real Estate Income</b>					
<b>2</b> Gross rents	<b>2</b>	2,070,590.			
<b>Rental Real Estate Expenses</b>					
<b>3</b> Advertising	<b>3</b>				
<b>4</b> Auto and travel	<b>4</b>				
<b>5</b> Cleaning and maintenance	<b>5</b>				
<b>6</b> Commissions	<b>6</b>				
<b>7</b> Insurance	<b>7</b>	76,861.			
<b>8</b> Legal and other professional fees	<b>8</b>	15,067.			
<b>9</b> Interest	<b>9</b>	468,926.			
<b>10</b> Repairs	<b>10</b>	318,094.			
<b>11</b> Taxes	<b>11</b>	96,420.			
<b>12</b> Utilities	<b>12</b>	300,200.			
<b>13</b> Wages and salaries	<b>13</b>	314,099.			
<b>14</b> Depreciation (see instructions)	<b>14</b>	1,296,239.			
<b>15</b> Other (list) ▶ <b>STMT 10</b>	<b>15</b>	1,048,735.			
<b>16</b> Total expenses for each property. Add lines 3 through 15	<b>16</b>	3,934,641.			
<b>17</b> Income or (Loss) from each property. Subtract line 16 from line 2	<b>17</b>	-1,864,051.			

<b>18a</b> Total gross rents. Add gross rents from line 2, columns A through H		<b>2,070,590.</b>
<b>b</b> Total expenses. Add total expenses from line 16, columns A through H	<b>18b</b>	( 3,934,641. )
<b>19</b> Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities	<b>19</b>	
<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>20a</b>	
<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:	<b>21</b>	<b>-1,864,051.</b>
• Form 1065 or 1120S: Schedule K, line 2		

<b>1</b>	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.			
	Physical address of each property - street, city, state, ZIP code	Type - Enter code 1-8; see below for list	Fair Rental Days	Personal Use Days
<b>E</b>	.....			
<b>F</b>	.....			
<b>G</b>	.....			
<b>H</b>	.....			

		Properties			
		E	F	G	H
<b>Rental Real Estate Income</b>					
<b>2</b> Gross rents .....	<b>2</b>				
<b>Rental Real Estate Expenses</b>					
<b>3</b> Advertising .....	<b>3</b>				
<b>4</b> Auto and travel .....	<b>4</b>				
<b>5</b> Cleaning and maintenance .....	<b>5</b>				
<b>6</b> Commissions .....	<b>6</b>				
<b>7</b> Insurance .....	<b>7</b>				
<b>8</b> Legal and other professional fees ..	<b>8</b>				
<b>9</b> Interest .....	<b>9</b>				
<b>10</b> Repairs .....	<b>10</b>				
<b>11</b> Taxes .....	<b>11</b>				
<b>12</b> Utilities .....	<b>12</b>				
<b>13</b> Wages and salaries .....	<b>13</b>				
<b>14</b> Depreciation (see instructions) .....	<b>14</b>				
<b>15</b> Other (list) ▶ .....	<b>15</b>				
.....					
.....					
<b>16</b> Total expenses for each property. Add lines 3 through 15 .....	<b>16</b>				
<b>17</b> Income or (Loss) from each property. Subtract line 16 from line 2 .....	<b>17</b>				

**Allowable Codes for Type of Property**

- 1 - Single Family Residence
- 2 - Multi-Family Residence
- 3 - Vacation or Short-Term Rental
- 4 - Commercial
- 5 - Land
- 6 - Royalties
- 7 - Self-Rental
- 8 - Other (include description with the code on Form 8825 or on a separate statement)

**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**

▶ Attach to Form 1065.

OMB No. 1545-0123

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

Name of partnership

Employer identification number

**LOUSSAC PLACE LIMITED PARTNERSHIP**

**45-2455993**

**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
WELLS FARGO BANK,	94-1347393	CORPORATION	UNITED STATES	99.99

**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

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

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

**SCHEDULE C  
(Form 1065)**

(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Additional Information for Schedule M-3 Filers**

▶ **Attach to Form 1065. See separate instructions.**  
▶ **Information about Schedule C (Form 1065) and its instructions is at [www.irs.gov/form1065](http://www.irs.gov/form1065).**

OMB No. 1545-0123

Name of partnership

Employer identification number

**LOUSSAC PLACE LIMITED PARTNERSHIP**

**45-2455993**

	Yes	No
1 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? .....		<b>X</b>
2 Does any amount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allocations to this partnership from another partnership of income, gain, loss, deduction, or credit that are disproportionate to this partnership's share of capital in that partnership or its ratio for sharing other items of that partnership? .....		<b>X</b>
3 At any time during the tax year, did the partnership sell, exchange, or transfer any interest in an intangible asset to a related person as defined in sections 267(b) and 707(b)(1)? .....		<b>X</b>
4 At any time during the tax year, did the partnership acquire any interest in an intangible asset from a related person as defined in sections 267(b) and 707(b)(1)? .....		<b>X</b>
5 At any time during the tax year, did the partnership make any change in accounting principle for financial accounting purposes? See instructions for a definition of change in accounting principle .....		<b>X</b>
6 At any time during the tax year, did the partnership make any change in a method of accounting for U.S. income tax purposes? .....		<b>X</b>

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

Schedule C (Form 1065) (Rev. 12-2014)

**SCHEDULE M-3**

(Form 1065)

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 1065.

OMB No. 1545-0123

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

Name of partnership  <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Employer identification number  <b>45-245993</b>
---	--

**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 27,457,779.
- 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
<b>WELLS FARGO BANK</b>	<b>94-1347393</b>	<b>99.9900%</b>

E  Voluntary filer.

**Part I Financial Information and 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 01/01/2023 Ending 12/31/2023

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 5 income statement periods immediately preceding the period on line 2?

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

4a Worldwide consolidated net income (loss) from income statement source identified on Part I, line 1 .....	<b>4a</b>	<b>-1,680,627.</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) ▶ _____		
5a Net income from nonincludible foreign entities (attach statement) .....	<b>5a</b>	( )
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) .....	<b>5b</b>	
6a Net income from nonincludible U.S. entities (attach statement) .....	<b>6a</b>	( )
b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) .....	<b>6b</b>	
7a Net income (loss) of other foreign disregarded entities (attach statement) .....	<b>7a</b>	
b Net income (loss) of other U.S. disregarded entities (attach statement) .....	<b>7b</b>	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.) .....	<b>8</b>	
9 Adjustment to reconcile income statement period to tax year (attach statement) .....	<b>9</b>	
10 Other adjustments to reconcile to amount on line 11 (attach statement) .....	<b>10</b>	
11 <b>Net income (loss) per income statement of the partnership.</b> Combine lines 4a through 10 .....	<b>11</b>	<b>-1,680,627.</b>

**Note:** Part I, line 11, must equal Part II, line 26, column (a); or Form 1065, 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
a Included on Part I, line 4	<b>25,595,411.</b>	<b>16,940,358.</b>
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

For Paperwork Reduction Act Notice, see the instructions for your return.

Schedule M-3 (Form 1065) (Rev. 12-2021)



Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Employer identification number <b>45-2455993</b>
---	---

**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
Attach statements for lines 1 through 10.				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	1,683.			1,683.
12				
13				
14				
15	( )			( )
16				
17				
18				
19				
20				
21a				
b				
c				
d				
e				
f				
g				
22	1,599,676. <b>STMT 12</b>	47,484.		1,647,160.
23	1,601,359.	47,484.		1,648,843.
24	-2,778,064.	-229,225.		-3,007,289.
25	-503,922. <b>STMT 13</b>			-503,922.
26	-1,680,627.	-181,741.		-1,862,368.

**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 **LOUSSAC PLACE LIMITED PARTNERSHIP** Employer identification number **45-2455993**

**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 <b>STMT 15</b> .....	3,107.	-246.		2,861.
22 Reserved for future use .....				
23a Depletion - oil & gas .....				
b Depletion - other than oil & gas .....				
24 Intangible drilling and development costs (IDC) .....				
25 Depreciation .....	1,123,792.	172,447.		1,296,239.
26 Bad debt expense <b>STMT 16</b> .....	76,424.	29,041.		105,465.
27 Interest expense (see instructions) .....	466,607.	2,319.		468,926.
28 Purchase versus lease (for purchasers and/or lessees) .....				
29 Research and development costs .....				
30 Other expense/deduction items with differences (attach statement) <b>STMT 17</b> .....	1,108,134.	25,664.		1,133,798.
31 <b>Total expense/deduction items.</b> Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive .....	2,778,064.	229,225.		3,007,289.

Schedule M-3 (Form 1065) (Rev. 12-2021)

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Attachment  
Sequence No. **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**LOUSSAC PLACE LIMITED PARTNERSHIP**

**45-2455993**

**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.

<b>1</b> Maximum amount (see instructions) .....	<b>1</b>	
<b>2</b> Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	
<b>4</b> Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
<b>5</b> Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b> Listed property. Enter the amount from line 29 .....	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
<b>9</b> Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2022 Form 4562 .....	<b>10</b>	
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 .....	<b>13</b>	

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.)**

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
<b>15</b> Property subject to section 168(f)(1) election .....	<b>15</b>	
<b>16</b> Other depreciation (including ACRS) .....	<b>16</b>	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2023 .....	<b>17</b>	<b>1,296,239.</b>
<b>18</b> 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"/>		

**Section B - Assets Placed in Service During 2023 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
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 30-year	/		30 yrs.	MM	S/L	
<b>d</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

<b>21</b> Listed property. Enter amount from line 28 .....	<b>21</b>	
<b>22 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 instr. ....	<b>22</b>	<b>1,296,239.</b>
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

**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
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**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
<b>30</b> Total business/investment miles driven during the year (don't include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> 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.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> 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		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> 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?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**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
<b>42</b> Amortization of costs that begins during your 2023 tax year:					
<b>43</b> Amortization of costs that began before your 2023 tax year				STMT 19	<b>43</b>
					2,861.
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report					<b>44</b>
					2,861.

2023 DEPRECIATION AND AMORTIZATION REPORT

R- 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	DEPRECIATION														
1	BUILDING	08/30/12	ADS	30.00	MM	17	28566228.				28566228.	10249880.		933,317.	11183197.
2	SITE IMPROVEMENTS	08/30/12	150DB	15.00	HY	17	6,141,459.				6,141,459.	4,509,548.		362,647.	4,872,195.
3	FURNITURE & FIXTURES	08/30/12	200DB	5.00	HY	17	108,785.				108,785.	108,785.		0.	108,785.
8	BUILDING	07/01/21	ADS	30.00	MM	17	8,263.				8,263.	401.		275.	676.
	* RENTAL TOTAL - DEPRECIATION						34824735.				34824735.	14868614.		1,296,239.	16164853.
	AMORTIZATION														
4	MONITORING FEES	08/30/12	461	180M		43	10,000.				10,000.	6,892.		667.	7,559.
7	LOAN FEES	11/25/20	461	360M		43	65,811.				65,811.	4,571.		2,194.	6,765.
	* RENTAL TOTAL - AMORTIZATION						75,811.				75,811.	11,463.		2,861.	14,324.
	* GRAND TOTAL RENTAL DEPR & AMORT						34900546.				34900546.	14880077.		1,299,100.	16179177.

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100001</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK110003</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100004</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD



# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100005</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

		Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100006</b>			
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>		
<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.	<b>X</b>		
<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.			<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
LOUSSAC PLACE LIMITED PARTNERSHIP	45-2455993

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <u>AK1100007</u>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

Name(s) shown on return <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Identifying number <b>45-2455993</b>
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**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100008</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100009</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100010</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100011</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100012</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
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<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD



# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100013</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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>	
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<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100015</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

		Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100016</b>			
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>		
<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.	<b>X</b>		
<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.			<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>		
<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>		
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>		
<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>	.0000	
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>		
<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	<b>14</b>		
<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>		
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>		
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>		
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>		

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100018</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100020</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100021</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100022</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
LOUSSAC PLACE LIMITED PARTNERSHIP	45-2455993

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <u>AK1100023</u>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
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\* BEYOND 10-YEAR CREDIT PERIOD AND WITHIN 15-YEAR COMPLIANCE PERIOD



# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100024</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100025</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100026</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100027</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100028</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

Name(s) shown on return <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Identifying number <b>45-2455993</b>
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**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100029</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
LOUSSAC PLACE LIMITED PARTNERSHIP	45-2455993

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <u>AK1100030</u>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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**

1 Eligible basis of building	1	
2 Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions)	2	
3 Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	3	
4 Part-year adjustment for disposition or acquisition during the tax year	4	
5 Credit percentage *	5	.0000
6 Multiply line 3 or line 4 by the percentage on line 5	6	
7 Additions to qualified basis, if any	7	
8 Part-year adjustment for disposition or acquisition during the tax year	8	
9 Credit percentage. Enter one-third of the percentage on line 5	9	
10 Multiply line 7 or line 8 by the percentage on line 9	10	
11 Section 42(f)(3)(B) modification	11	
12 Add lines 10 and 11	12	
13 Credit for building before line 14 reduction. Subtract line 12 from line 6	13	
14 Disallowed credit due to federal grants	14	
15 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	15	
16 Taxpayer's proportionate share of credit for the year	16	
17 Adjustments for deferred first-year credit	17	
18 Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	18	

\* BEYOND 10-YEAR CREDIT PERIOD AND WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

		Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100031</b>			
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>		
<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.	<b>X</b>		
<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.			<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
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<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD



# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

Name(s) shown on return <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Identifying number <b>45-2455993</b>
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**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK110002</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

# Annual Statement for Low-Income Housing Credit

OMB. No. 1545-0988

▶ File with owner's federal income tax return.

Attachment  
 Sequence No. **36**

<b>Name(s) shown on return</b>	<b>Identifying number</b>
<b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	<b>45-2455993</b>

**Part I Compliance Information**

	Yes	No
<b>A</b> Building identification number (BIN) ▶ <b>AK1100014</b>		
<b>B</b> This Form 8609-A is for (check the box) ▶ 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.	<b>X</b>	
<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.	<b>X</b>	
<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.		<b>X</b>

**Part II Computation of Credit**

<b>1</b> Eligible basis of building	<b>1</b>	
<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>	
<b>3</b> Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>	
<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>	.0000
<b>6</b> Multiply line 3 or line 4 by the percentage on line 5	<b>6</b>	
<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	<b>14</b>	
<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>	
<b>16</b> Taxpayer's proportionate share of credit for the year	<b>16</b>	
<b>17</b> Adjustments for deferred first-year credit	<b>17</b>	
<b>18</b> Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586	<b>18</b>	

\* BEYOND 10-YEAR CREDIT PERIOD AND  
 WITHIN 15-YEAR COMPLIANCE PERIOD

**Supplemental Attachment to Schedule M-3**

OMB No. 1545-0123

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.  
 ▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for the latest information.

Name of common parent <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	Employer identification number <b>45-2455993</b>
Name of subsidiary	Employer identification number

**Part I Cost of Goods Sold**

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8916-A** (Rev. 11-2019)

**Part II Interest Income**

	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 <b>STMT 20</b>	<b>1,683.</b>			<b>1,683.</b>
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.	<b>1,683.</b>			<b>1,683.</b>

**Part III Interest Expense**

	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 <b>STMT 21</b>	<b>466,607.</b>	<b>2,319.</b>		<b>468,926.</b>
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.	<b>466,607.</b>	<b>2,319.</b>		<b>468,926.</b>

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

LOUSSAC PLACE LIMITED PARTNERSHIP  
3510 SPENARD ROAD, SUITE 100  
ANCHORAGE, AK 99503

EMPLOYER IDENTIFICATION NUMBER: 45-2455993

FOR THE YEAR ENDING DECEMBER 31, 2023

LOUSSAC PLACE LIMITED PARTNERSHIP IS MAKING THE DE MINIMIS SAFE  
HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

SECTION 1.263(A)-3(N) ELECTION

LOUSSAC PLACE LIMITED PARTNERSHIP  
3510 SPENARD ROAD, SUITE 100  
ANCHORAGE, AK 99503

EMPLOYER IDENTIFICATION NUMBER: 45-2455993

FOR THE YEAR ENDING DECEMBER 31, 2023

LOUSSAC PLACE LIMITED PARTNERSHIP IS ELECTING TO CAPITALIZE REPAIR  
AND MAINTENANCE COSTS UNDER REG. SEC. 1.263(A)-3(N).

SCHEDULE K		STATEMENT 1
NET INCOME (LOSS) FROM RENTAL REAL ESTATE		
DESCRIPTION		AMOUNT
MULTI-FAMILY RESIDENCE		-1,864,051.
TOTAL TO SCHEDULE K, LINE 2		-1,864,051.

SCHEDULE K		STATEMENT 2	
INTEREST INCOME			
DESCRIPTION		U.S. BONDS	OTHER
INTEREST INCOME			1,683.
TOTAL TO SCHEDULE K, LINE 5			1,683.

SCHEDULE K		STATEMENT 3	
OTHER ITEMS			
DESCRIPTION			AMOUNT
SECTION 199A - RENTAL INCOME (LOSS)			-1,864,051.
SECTION 199A W-2 WAGES			314,099.
SECTION 199A UNADJUSTED BASIS OF ASSETS			34,715,950.
BUSINESS INTEREST EXPENSE			468,926.

SCHEDULE L		STATEMENT 4	
OTHER CURRENT ASSETS			
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ESCROWS		130,362.	120,148.
RESERVES		1,384,639.	1,424,081.
TOTAL TO SCHEDULE L, LINE 6		1,515,001.	1,544,229.

SCHEDULE L	OTHER ASSETS	STATEMENT 5	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER ASSETS		1,310,151.	1,359,951.
TOTAL TO SCHEDULE L, LINE 13		1,310,151.	1,359,951.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 6	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES		317,039.	324,795.
PREPAID RENT		36,957.	84,441.
TENANT SECURITY DEPOSITS		131,262.	120,148.
TOTAL TO SCHEDULE L, LINE 17		485,258.	529,384.

SCHEDULE L	OTHER LIABILITIES	STATEMENT 7	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER LIABILITY		1,331,448.	1,289,092.
TOTAL TO SCHEDULE L, LINE 20		1,331,448.	1,289,092.



FORM 1065

PARTNERS' CAPITAL ACCOUNT SUMMARY

STATEMENT 8

PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH-DRAWALS	ENDING CAPITAL
1	1,574,252.		-186.		1,574,066.
2	5,676,060.		-1,862,182.		3,813,878.
TOTAL	7,250,312.		-1,862,368.		5,387,944.

SCHEDULE K-2

PART I, PARTNER LOAN TRANSACTIONS  
DOWNSTREAM LOANS

STATEMENT 9

NAME OF LENDER	LENDER'S TIN	DATE OF LOAN	AMOUNT OF LOAN	INTEREST EXPENSE FOR YEAR
COOK INLET HOUSING AUTHORITY	92-0068981	01/01/2013	144,678.	2,994.
COOK INLET HOUSING AUTHORITY	92-0068981	07/22/2013	4,166,614.	93,116.
COOK INLET HOUSING AUTHORITY	92-0068981	07/22/2011	3,300,614.	0.

OTHER RENTAL EXPENSES

STATEMENT 10

MULTI-FAMILY RESIDENCE

PROPERTY:

LOCATION: 200 W. 20TH AVENUE, ANCHORAGE, AK 99503

DESCRIPTION	AMOUNT
GENERAL & ADMINISTRATIVE EXPENSES	815,704.
ASSET MANAGEMENT FEE	27,684.
MANAGEMENT FEES	97,021.
BAD DEBT EXPENSE	105,465.
AMORTIZATION	2,861.
TOTAL TO RENTAL SCHEDULE, LINE 15	1,048,735.

GROSS RENTAL INCOME

STATEMENT 11

MULTI-FAMILY RESIDENCE

PROPERTY:

LOCATION: 200 W. 20TH AVENUE, ANCHORAGE, AK 99503

DESCRIPTION	AMOUNT
GROSS RENTAL INCOME	1,647,160.
OTHER INCOME	423,430.
TOTAL TO RENTAL SCHEDULE, LINE 2	2,070,590.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES STATEMENT 12

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN
GROSS RENTS	1,599,676.	47,484.	0.	1,647,160.
TOTAL TO M-3, PART II, LINE 22	1,599,676.	47,484.	0.	1,647,160.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 13

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	423,430.	423,430.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-927,352.	-927,352.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	-503,922.	-503,922.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 14

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
OTHER INCOME	423,430.	423,430.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	423,430.	423,430.

SCHEDULE M-3 OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS STATEMENT 15

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
LOAN FEES	2,194.		0.	2,194.
MONITORING FEES	667.		0.	667.
OTHER AMORTIZATION	246.	-246.	0.	0.
TOTAL	3,107.	-246.	0.	2,861.

SCHEDULE M-3 BAD DEBT EXPENSE STATEMENT 16

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
BAD DEBT EXPENSE	76,424.	29,041.	0.	105,465.
TOTAL	76,424.	29,041.	0.	105,465.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 17

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
GENERAL & ADMINISTRATIVE EXPENSES	790,640.	25,064.	0.	815,704.
REPAIRS	317,494.	600.	0.	318,094.
TOTAL TO M-3, PART III, LINE 30	1,108,134.	25,664.	0.	1,133,798.

SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 18

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ASSET MANAGEMENT FEE	27,684.	27,684.
INSURANCE	76,861.	76,861.
LEGAL	15,067.	15,067.
MANAGEMENT FEES	97,021.	97,021.
SALARIES AND WAGES	314,099.	314,099.
TAXES	96,420.	96,420.
UTILITIES	300,200.	300,200.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	927,352.	927,352.

FORM 4562 PART VI - AMORTIZATION STATEMENT 19

(A) DESCRIPTION OF COSTS	(B) DATE BEGAN	(C) AMORT. AMOUNT	(D) CODE SECT.	(E) LIFE/ RATE	(F) ACCUM. AMORT.	(G) AMORT. THIS YR.
MONITORING FEES	08/30/12	10,000.	461	180M	6,892.	667.
LOAN FEES	11/25/20	65,811.	461	360M	4,571.	2,194.
TOTAL TO FORM 4562, LINE 43						2,861.

FORM 8916-A	OTHER INTEREST INCOME			STATEMENT 20
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST INCOME	1,683.	0.	0.	1,683.
TOTAL TO PART II, LINE 5	1,683.	0.	0.	1,683.

FORM 8916-A	OTHER INTEREST EXPENSE			STATEMENT 21
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE FROM RENTS AND ROYALTIES	466,607.	2,319.	0.	468,926.
TOTAL TO PART III, LINE 4	466,607.	2,319.	0.	468,926.



Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

2023

For calendar year 2023, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

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

See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss) 0.
2 Net rental real estate income (loss) -186.
3 Other net rental income (loss)
4a Guaranteed payments for services
4b Guaranteed payments for capital
4c Total guaranteed payments
5 Interest income
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
13 Other deductions
14 Self-employment earnings (loss)
15 Credits
16 Schedule K-3 is attached if checked [X]
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses
19 Distributions
20 Other information N \* 47. Z \* STMT
21 Foreign taxes paid or accrued
22 More than one activity for at-risk purposes\*
23 More than one activity for passive activity purposes\*
\*See attached statement for additional information.

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
BUSINESS INTEREST EXPENSE - (INCLUDED IN RENTAL REAL ESTATE INCOME (LOSS))	SEE PARTNERS INSTRUCTIONS	47.
TOTAL TO SCHEDULE K-1, BOX 20, CODE N		47.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
RENT -	
RENTAL INCOME (LOSS)	-186.
W-2 WAGES	31.
UNADJUSTED BASIS OF ASSETS	3,472.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.



SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
RENTAL REAL ESTATE INCOME (LOSS)	-186.	
SCHEDULE K-1 INCOME SUBTOTAL		-186.
NET INCOME (LOSS) PER SCHEDULE K-1		-186.

SCHEDULE K-1 FOOTNOTES

THE PARTNERSHIP'S PROPERTY IS LOCATED IN THE STATE OF ALASKA. PLEASE CONSULT YOUR TAX ADVISOR TO DETERMINE IF YOU HAVE ANY STATE FILING REQUIREMENTS.

THE PARTNERSHIP HAS NEVER CLAIMED BONUS DEPRECIATION UNDER IRC SECTION 168(K).

PLEASE CONSULT YOUR TAX ADVISOR.

**Schedule K-3  
(Form 1065)**

Final K-3       Amended K-3  
**Partner's Share of Income, Deductions,  
Credits, etc.-International**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2023, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_  
**See separate instructions.**

2023

Information About the Partnership	Information About the Partner
<p><b>A</b> Partnership's employer identification number (EIN)</p> <p><b>45-2455993</b></p>	<p><b>C</b> Partner's social security number (SSN) or taxpayer identification number (TIN) (Do not use TIN of a disregarded entity. See instructions.)</p> <p><b>92-0068981</b></p>
<p><b>B</b> Partnership's name, address, city, state, and ZIP code</p> <p><b>LOUSSAC PLACE LIMITED PARTNERSHIP 3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b></p>	<p><b>D</b> Name, address, city, state, and ZIP code for partner entered in C. See instr.</p> <p><b>COOK INLET HOUSING AUTHORITY 3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b></p>

		Yes	No
<b>E</b> Check to indicate the parts of Schedule K-3 that apply.			
<b>1</b> Does Part I apply? If "Yes," complete and attach Part I .....	<b>1</b>	<b>X</b>	
<b>2</b> Does Part II apply? If "Yes," complete and attach Part II .....	<b>2</b>	<b>X</b>	
<b>3</b> Does Part III apply? If "Yes," complete and attach Part III .....	<b>3</b>	<b>X</b>	
<b>4</b> Does Part IV apply? If "Yes," complete and attach Part IV .....	<b>4</b>	<b>X</b>	
<b>5</b> Does Part V apply? If "Yes," complete and attach Part V .....	<b>5</b>		<b>X</b>
<b>6</b> Does Part VI apply? If "Yes," complete and attach Part VI .....	<b>6</b>		<b>X</b>
<b>7</b> Does Part VII apply? If "Yes," complete and attach Part VII .....	<b>7</b>		<b>X</b>
<b>8</b> Does Part VIII apply? If "Yes," complete and attach Part VIII .....	<b>8</b>		<b>X</b>
<b>9</b> Does Part IX apply? If "Yes," complete and attach Part IX .....	<b>9</b>	<b>X</b>	
<b>10</b> Does Part X apply? If "Yes," complete and attach Part X .....	<b>10</b>	<b>X</b>	
<b>11</b> Does Part XI apply? If "Yes," complete and attach Part XI .....	<b>11</b>		<b>X</b>
<b>12</b> Reserved for future use .....	<b>12</b>		
<b>13</b> Does Part XIII apply? If "Yes," complete and attach Part XIII .....	<b>13</b>		<b>X</b>

For IRS Use Only

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part I Partner's Share of Partnership's Other Current Year International Information**

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

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

**Part II Foreign Tax Credit Limitation**

**Section 1 - Gross Income**

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>1</b> Sales							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>2</b> Gross income from performance of services							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>3</b> Gross rental real estate income							
<b>A</b> <b>US</b>	207.	0.	0.	0.	0.	0.	207.
<b>B</b>							
<b>C</b>							
<b>4</b> Other gross rental income							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>5</b> Guaranteed payments .....							
<b>6</b> Interest income							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>7</b> Ordinary dividends (exclude amount on line 8)							
<b>A</b>							
<b>B</b>							
<b>C</b>							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**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>8</b> Qualified dividends							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>9</b> Reserved for future use .....							
<b>10</b> Royalties and license fees							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>11</b> Net short-term capital gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>12</b> Net long-term capital gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>13</b> Collectibles (28%) gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>14</b> Unrecaptured section 1250 gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>15</b> Net section 1231 gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**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 .....							
<b>19</b> Section 951(a) inclusions							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>20</b> Other income (see instructions)							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>21</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>22</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>23</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>24</b> <b>Total gross income</b> (combine lines 1 through 23) .....	<b>207.</b>						<b>207.</b>
<b>A</b> <b>US</b> .....	<b>207.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>207.</b>
<b>B</b> .....							
<b>C</b> .....							



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

**Section 2 - Deductions**

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>25</b> Expenses allocable to sales income ...							
<b>26</b> Expenses allocable to gross income from performance of services .....							
<b>27</b> Net short-term capital loss .....							
<b>28</b> Net long-term capital loss .....							
<b>29</b> Collectibles loss .....							
<b>30</b> Net section 1231 loss .....							
<b>31</b> Other losses .....							
<b>32</b> Research & experimental (R&E) expenses							
<b>A</b> SIC code: .....							
<b>B</b> SIC code: .....							
<b>C</b> SIC code: .....							
<b>33</b> Allocable rental expenses - depreciation, depletion, and amortization .....	130.						130.
<b>34</b> Allocable rental expenses - other than depreciation, depletion, and amortization .....	216.						216.
<b>35</b> Allocable royalty and licensing expenses - depreciation, depletion, and amortization .....							
<b>36</b> Allocable royalty and licensing expenses - other than depreciation, depletion, and amortization .....							
<b>37</b> Depreciation not included on line 33 or line 35 .....							
<b>38</b> Charitable contributions .....							
<b>39</b> Interest expense specifically allocable under Regulations section 1.861-10(e)							
<b>40</b> Other interest expense specifically allocable under Regulations section 1.861-10T .....	47.						47.
<b>41</b> Other interest expense - business .....							
<b>42</b> Other interest expense - investment ...							
<b>43</b> Other interest expense - passive activity							
<b>44</b> Section 59(e)(2) expenditures, excluding R&E expenses on line 32 .....							
<b>45</b> Foreign taxes not creditable but deductible .....							

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

**Section 2 - Deductions** (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 _____)		
46 Section 986(c) loss .....							
47 Section 987 loss .....							
48 Section 988 loss .....							
49 Other allocable deductions (see instructions) .....							
50 Other apportioned share of deductions (see instructions) .....							
51 Reserved for future use .....							
52 Reserved for future use .....							
53 Reserved for future use .....							
54 <b>Total deductions</b> (combine lines 25 through 53) .....	393.						393.
55 <b>Net income (loss)</b> (subtract line 54 from line 24) .....	-186.						-186.

**Part III Other Information for Preparation of Form 1116 or 1118**

**Section 1 - R&E Expenses Apportionment Factors**

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 _____ ) (country code _____ )		
1 Gross receipts by SIC code							
A SIC code: .....							
B SIC code: .....							
C SIC code: .....							
E SIC code: .....							
E SIC code: .....							
F SIC code: .....							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code: .....							2A(i)
(ii) SIC code: .....							2A(ii)
(iii) SIC code: .....							2A(iii)
B R&E expense with respect to activity performed outside the United States							
(i) SIC code: .....							2B(i)
(ii) SIC code: .....							2B(ii)
(iii) SIC code: .....							2B(iii)



Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part III Other Information for Preparation of Form 1116 or 1118** (continued)

**Section 2 - Interest Expense Apportionment Factors ASSETS TAX BOOK VALUE AMOUNTS**

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 _____ ) (country code _____ )		
<b>1</b> Total average value of assets .....	<b>2,242.</b>						<b>2,242.</b>
<b>2</b> Sections 734(b) and 743(b) adjustment to assets - average value							
<b>3</b> Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....							
<b>4</b> Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	<b>2,123.</b>						<b>2,123.</b>
<b>5</b> Assets excluded from apportionment formula .....							
<b>6a</b> Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2) .....	<b>119.</b>						<b>119.</b>
<b>b</b> Assets attracting business interest expense .....	<b>119.</b>						<b>119.</b>
<b>c</b> Assets attracting investment interest expense .....							
<b>d</b> Assets attracting passive activity interest expense .....							
<b>7</b> Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment) .....							
<b>8</b> Basis in stock of CFCs (see attachment)							

**Section 3 - Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors**

Description	(a) U.S. source	Foreign Source			(e) Sourced by partner	(f) Total
		(b) Passive category income	(c) General category income	(d) Other (category code _____ ) (country code _____ )		
<b>1</b> Foreign-derived gross receipts .....						
<b>2</b> Cost of goods sold (COGS) .....						
<b>3</b> Partnership deductions allocable to foreign-derived gross receipts .....						
<b>4</b> Other partnership deductions apportioned to foreign-derived gross receipts .....						

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**Part III Other Information for Preparation of Form 1116 or 1118 (continued)**

**Section 4 - Foreign Taxes**

Description	(a) Type of tax	(b) Section 951A category income		(c) Foreign branch category income		
		U.S.	Foreign	U.S.	Foreign	Partner
<b>1</b> Direct (section 901 or 903) foreign taxes: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued						
<b>A</b> _____						
<b>B</b> _____						
<b>C</b> _____						
<b>D</b> _____						
<b>E</b> _____						
<b>F</b> _____						
<b>2</b> Reduction of taxes (total)						
<b>A</b> Taxes on foreign mineral income .....						
<b>B</b> Reserved for future use .....						
<b>C</b> International boycott provisions .....						
<b>D</b> Failure-to-file penalties .....						
<b>E</b> Taxes with respect to splitter arrangements .....						
<b>F</b> Taxes on foreign corporate distributions .....						
<b>G</b> Other .....						
<b>3</b> Foreign tax redeterminations						
<b>A</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>B</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>C</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>4</b> Reserved for future use .....						
<b>5</b> Reserved for future use .....						
<b>6</b> Reserved for future use .....						

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part III Other Information for Preparation of Form 1116 or 1118 (continued)**

**Section 4 - Foreign Taxes (continued)**

	(d) Passive category income			(e) General category income			(f) Other (category code _____)	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
<b>1</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>2</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>G</b>								
<b>3</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								

**Section 5 - Other Tax Information**

Description	(a) U.S. source	Foreign Source				(g) Sourced by partner	(h) Total
		(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income		
<b>1</b> Section 743(b) positive income adjustment .....							
<b>2</b> Section 743(b) negative income adjustment .....							
<b>3</b> Reserved for future use .....							
<b>4</b> Reserved for future use .....							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part IV Information on Partner's Section 250 Deduction With Respect to Foreign-Derived Intangible Income (FDII)**

**Section 1 - Information To Determine Deduction Eligible Income (DEI) and Qualified Business Asset Investment (QBAI) on Form 8993**

1 Net income (loss) .....	<b>1</b>	-186.
2a DEI gross receipts .....	<b>2a</b>	207.
b DEI COGS .....	<b>2b</b>	
c DEI properly allocated and apportioned deductions .....	<b>2c</b>	347.
3 Section 951(a) inclusions .....	<b>3</b>	
4 Controlled foreign corporation (CFC) dividends .....	<b>4</b>	
5 Financial services income .....	<b>5</b>	
6 Domestic oil and gas extraction income .....	<b>6</b>	
7 Foreign branch income .....	<b>7</b>	
8 Partnership QBAI .....	<b>8</b>	1,931.

**Section 2 - Information To Determine Foreign-Derived Deduction Eligible Income (FDDEI) on Form 8993** (see instructions)

Description	(a) Foreign-derived income from all sales of general property	(b) Foreign-derived income from all sales of intangible property	(c) Foreign-derived income from all services	(d) Total (add columns (a) through (c))
9 Gross receipts .....				
10 COGS .....				
11 Allocable deductions .....				
12 Other apportioned deductions .....			<b>12</b>	

**Section 3 - Other Information for Preparation of Form 8993**

Description	(a) DEI	(b) FDDEI	(c) Total
13 Interest deductions			
A A Interest expense specifically allocable under Regulations section 1.861-10(e) .....			
B B Other interest expense specifically allocable under Regulations section 1.861-10T .....	47.		47.
C C Other interest expense .....			
14 Interest expense apportionment factors			
A A Total average value of assets .....	2,242.		2,242.
B B Sections 734(b) and 743(b) adjustment to assets - average value .....			
C C Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....			
D D Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	2,123.		2,123.
E E Assets excluded from apportionment formula .....			
F F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the sum of lines 14A and 14B) ...	119.		119.
R&E expenses apportionment factors			
15 Gross receipts by SIC code			
A A SIC code: .....			
B B SIC code: .....			
C C SIC code: .....			
16 R&E expenses by SIC code			
A A SIC code: .....			<b>16A</b>
B B SIC code: .....			<b>16B</b>
C C SIC code: .....			<b>16C</b>

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**Part VIII Partner's Interest in Foreign Corporation Income (Section 960)**

- A** EIN or reference ID number of CFC ..... **B** Separate category. See instructions .....
- C** If PAS was entered on line B, applicable grouping under Regulations section 1.904-4(c). See instructions .....
- D** Box is checked if there is more than one source country for a line. See attachment and instructions  **E** Box is checked if U.S. source income .....
- F** Box is checked if foreign oil related income or foreign oil and gas extraction income  **G** Functional currency of foreign corporation .....

<i>Amounts are in functional currency unless otherwise noted. See instructions.</i>	(i) Country code	(ii) Partner's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>1</b> Subpart F income groups				
<b>a</b> Dividends, interest, rents, royalties, and annuities (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>b</b> Net gain from certain property transactions (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>c</b> Net gain from commodities transactions (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>d</b> Net foreign currency gain (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>e</b> Income equivalent to interest (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>f</b> Other foreign personal holding company income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>g</b> Foreign base company sales income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>h</b> Foreign base company services income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>i</b> Full inclusion foreign base company income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>j</b> Insurance income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>k</b> International boycott income (total) .....				
<b>l</b> Bribes, kickbacks, and other payments (total) .....				
<b>m</b> Section 901(j) (total) .....				

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part VIII Partner's Interest in Foreign Corporation Income (Section 960)** *(continued)*

<i>Amounts are in functional currency unless otherwise noted. See instructions.</i>	(i) Country code	(ii) Partner's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>2</b> Recaptured subpart F income .....				
<b>3</b> Tested income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>4</b> Residual income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>5 Total</b> .....				

**Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)**

**Section 1 - Applicable Taxpayer** (see instructions for more information and definitions of terms)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
<b>1</b> Gross receipts for section 59A(e) .....	207.	207.	
<b>2</b> Gross receipts for the first preceding year .....	164.	164.	
<b>3</b> Gross receipts for the second preceding year .....	175.	175.	
<b>4</b> Gross receipts for the third preceding year .....	175.	175.	
<b>5</b> Amounts included in the denominator of the base erosion percentage as described in Regulations section 1.59A-2(e)(3) .....	393.		

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions)

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>6</b> Reserved for future use .....			
<b>7</b> Reserved for future use .....			
<b>8</b> Purchase or creations of property rights for intangibles (patents, trademarks, etc.) .....			
<b>9</b> Rents, royalties, and license fees .....			
<b>10 a</b> Compensation/consideration paid for services <b>not</b> excepted by section 59A(d)(5) .....			
<b>b</b> Compensation/consideration paid for services excepted by section 59A(d)(5) .....			
<b>11</b> Interest expense .....			
<b>12</b> Payments for the purchase of tangible personal property .....			
<b>13</b> Premiums and/or other considerations paid or accrued for insurance and reinsurance as covered by sections 59A(d)(3) and 59A(c)(2)(A)(iii) .....			
<b>14 a</b> Nonqualified derivative payments .....			
<b>b</b> Qualified derivative payments excepted by section 59A(h) .....			
<b>15</b> Payments reducing gross receipts made to surrogate foreign corporation .....			
<b>16</b> Other payments-specify: .....			
<b>17</b> Base erosion tax benefits related to payments reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at the 30% (0.30) statutory withholding tax rate .....			

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**Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)** (continued)

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions) (continued)

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>18</b> Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions .....			
<b>19 Total base erosion tax benefits</b> (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
<b>20</b> Reserved for future use .....			
<b>21</b> Reserved for future use .....			
<b>22</b> Reserved for future use .....			

**Part X Foreign Partner's Character and Source of Income and Deductions**

**Section 1 - Gross Income**

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
<b>1</b> Ordinary business income (gross) .....								
<b>2</b> Gross rental real estate income .....	207.		207.					
<b>3</b> Other gross rental income .....								
<b>4</b> Guaranteed payments for services .....								
<b>5</b> Guaranteed payments for use of capital .....								
<b>6</b> Interest income .....								
<b>7</b> Dividends .....								
<b>8</b> Dividend equivalents .....								
<b>9</b> Royalties and license fees .....								
<b>10</b> Net short-term capital gain .....								
<b>11</b> Net long-term capital gain .....								
<b>12</b> Collectibles (28%) gain .....								
<b>13</b> Unrecaptured section 1250 gain .....								
<b>14</b> Net section 1231 gain .....								
<b>15</b> Reserved for future use .....								
<b>16</b> Reserved for future use .....								
<b>17</b> Reserved for future use .....								
<b>18</b> Reserved for future use .....								
<b>19</b> Reserved for future use .....								
<b>20</b> Other income (loss) not included on lines 1 through 19 .....								
<b>21 Gross income</b> (sum of lines 1 through 20) .....	207.		207.					

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part X Foreign Partner's Character and Source of Income and Deductions** (continued)

**Section 2 - Deductions, Losses, and Net Income**

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(c) U.S source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
<b>1</b> Expenses related to ordinary business income (gross) .....								
<b>2</b> R&E expenses .....								
<b>3</b> Expenses from rental real estate .....	<b>346.</b>		<b>346.</b>					
<b>4</b> Expenses from other rental activities .....								
<b>5</b> Royalty and licensing expenses .....								
<b>6</b> Section 179 deduction .....								
<b>7</b> Interest expense on U.S.-booked liabilities .....								
<b>8</b> Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .....	<b>47.</b>		<b>47.</b>					
<b>9</b> Other interest expense .....								
<b>10</b> Section 59(e)(2) expenditures .....								
<b>11</b> Net short-term capital loss .....								
<b>12</b> Net long-term capital loss .....								
<b>13</b> Collectibles loss .....								
<b>14</b> Net section 1231 loss .....								
<b>15</b> Other losses								
<b>(1)</b>								
<b>(2)</b>								
<b>16</b> Charitable contributions .....								
<b>17</b> Other:								
<b>18</b> Other:								
<b>19</b> Reserved for future use .....								
<b>20</b> Reserved for future use .....								
<b>21</b> Reserved for future use .....								
<b>22</b> Reserved for future use .....								
<b>23</b> Reserved for future use .....								
<b>24</b> <b>Total</b> (sum of lines 1 through 23) .....	<b>393.</b>		<b>393.</b>					
<b>25</b> <b>Net income (loss)</b> (line 21 (Section 1) minus line 24 (Section 2)) .....	<b>-186.</b>							



Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>COOK INLET HOUSING AUTHORITY</b>	SSN or TIN <b>92-0068981</b>
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**Part X Foreign Partner's Character and Source of Income and Deductions** (continued)

**Section 3 - Allocation and Apportionment Methods for Deductions**

<p><b>1</b> Gross income</p> <p><b>a</b> Gross ECI ..... <u>207.</u></p> <p><b>b</b> Worldwide gross income ..... <u>207.</u></p> <p><b>2</b> Assets</p> <p><b>a</b> Average U.S. assets (inside basis) ..... <u>2,242.</u></p> <p><b>b</b> Worldwide assets ..... <u>2,242.</u></p> <p><b>3</b> Liabilities</p> <p><b>a</b> U.S.-booked liabilities of partnership ..... <u>1,604.</u></p> <p><b>b</b> Directly allocated partnership indebtedness ..... <u>989.</u></p> <p><b>4</b> Personnel</p> <p><b>a</b> Personnel of U.S. trade or business .....</p> <p><b>b</b> Worldwide personnel .....</p> <p><b>5</b> Gross receipts from sales or services by SIC code</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">(i) SIC code</td> <td style="width:33%;">(ii) ECI</td> <td style="width:33%;">(iii) Worldwide</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> </tr> </table>	(i) SIC code	(ii) ECI	(iii) Worldwide	<b>a</b>			<b>b</b>			<p><b>6</b> Reserved for future use</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"></td> <td style="width:33%; text-align: center;">(i)</td> <td style="width:33%; text-align: center;">(ii)</td> <td style="width:33%; text-align: center;">(iii)</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>7</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table> <p><b>8</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table>		(i)	(ii)	(iii)	<b>a</b>				<b>b</b>				(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>		(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>	
(i) SIC code	(ii) ECI	(iii) Worldwide																																
<b>a</b>																																		
<b>b</b>																																		
	(i)	(ii)	(iii)																															
<b>a</b>																																		
<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
<b>a</b>																																		
<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
<b>a</b>																																		
<b>b</b>																																		

**Section 4 - Reserved for Future Use**

	Reserved	(a) Reserved	(b) Reserved	(c) Reserved
<b>1</b> Reserved for future use .....				
<b>2</b> Reserved for future use .....				
<b>3</b> Reserved for future use .....				
<b>4</b> Reserved for future use .....				
<b>5</b> Reserved for future use .....				
<b>6</b> Reserved for future use .....				
<b>7</b> Reserved for future use .....				
<b>8</b> Reserved for future use .....				
<b>9</b> Reserved for future use .....				
<b>10</b> Reserved for future use .....				

Schedule K-1 (Form 1065)

2023

Final K-1 Amended K-1 OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

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

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 45-2455993
B Partnership's name, address, city, state, and ZIP code LOUSSAC PLACE LIMITED PARTNERSHIP 3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503
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 instructions.) 94-1347393
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. WELLS FARGO BANK NATIONAL ASSOCIATION MAIL CODE: MAC D1086-239 550 SOUTH TRYON STREET, 23RD FLOOR, CHARLOTTE, NC 28202
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 56-2099417 Name WF AFFORDABLE HOUSING
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: 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. See instructions.

Table with 3 columns: Partner's share of liabilities, Beginning, Ending. Rows: Nonrecourse, Qualified nonrecourse financing, Recourse.

K2 Check this box if Item K-1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions

L Partner's Capital Account Analysis

Table with 2 columns: Description, Amount. Rows: Beginning capital account, Capital contributed during the year, Current year net income (loss), Other increase (decrease), Withdrawals and distributions, Ending capital account.

M Did the partner contribute property with a built-in gain (loss)? Yes No

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 2 columns: Description, Amount. Rows: 1 Ordinary business income (loss) 0, 2 Net rental real estate income (loss) -1,863,865, 3 Other net rental income (loss), 4a Guaranteed payments for services, 4b Guaranteed payments for capital, 4c Total guaranteed payments, 5 Interest income 1,683, 6a Ordinary dividends, 6b Qualified dividends, 6c Dividend equivalents, 7 Royalties, 8 Net short-term capital gain (loss) 468,879, 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, 13 Other deductions, 14 Self-employment earnings (loss), 15 Credits, 16 Schedule K-3 is attached if checked, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information A 1,683, N \* 468,879, Z \* STMT, 21 Foreign taxes paid or accrued, 22 More than one activity for at-risk purposes, 23 More than one activity for passive activity purposes

\*See attached statement for additional information. For IRS Use Only

SCHEDULE K-1 BUSINESS INTEREST EXPENSE, BOX 20, CODE N

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
BUSINESS INTEREST EXPENSE - (INCLUDED IN RENTAL REAL ESTATE INCOME (LOSS))	SEE PARTNERS INSTRUCTIONS	468,879.
TOTAL TO SCHEDULE K-1, BOX 20, CODE N		468,879.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
RENT -	
RENTAL INCOME (LOSS)	-1,863,865.
W-2 WAGES	314,068.
UNADJUSTED BASIS OF ASSETS	34,712,478.

SCHEDULE K-1 SECTION 199A ADDITIONAL INFORMATION

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 20, UNDER CODE Z. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES(DECREASES)

DESCRIPTION	AMOUNT	TOTALS
RENTAL REAL ESTATE INCOME (LOSS)	-1,863,865.	
INTEREST INCOME	1,683.	
SCHEDULE K-1 INCOME SUBTOTAL		-1,862,182.
NET INCOME (LOSS) PER SCHEDULE K-1		-1,862,182.

SCHEDULE K-1 FOOTNOTES

THE PARTNERSHIP'S PROPERTY IS LOCATED IN THE STATE OF ALASKA. PLEASE CONSULT YOUR TAX ADVISOR TO DETERMINE IF YOU HAVE ANY STATE FILING REQUIREMENTS.

THE PARTNERSHIP HAS NEVER CLAIMED BONUS DEPRECIATION UNDER IRC SECTION 168(K).

PLEASE CONSULT YOUR TAX ADVISOR.

**Schedule K-3  
(Form 1065)**

Final K-3       Amended K-3  
**Partner's Share of Income, Deductions,  
Credits, etc.-International**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2023, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_  
**See separate instructions.**

2023

Information About the Partnership	Information About the Partner
<p><b>A</b> Partnership's employer identification number (EIN)</p> <p><b>45-2455993</b></p> <p><b>B</b> Partnership's name, address, city, state, and ZIP code</p> <p><b>LOUSSAC PLACE LIMITED PARTNERSHIP 3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b></p>	<p><b>C</b> Partner's social security number (SSN) or taxpayer identification number (TIN) (Do not use TIN of a disregarded entity. See instructions.)</p> <p><b>94-1347393</b></p> <p><b>D</b> Name, address, city, state, and ZIP code for partner entered in C. See instr.</p> <p><b>WELLS FARGO BANK NATIONAL ASSOCIATION MAIL CODE: MAC D1086-239 550 SOUTH TRYON STREET, 23RD FLOOR, CHARLOTTE, NC 28202</b></p>

		Yes	No
<b>E</b> Check to indicate the parts of Schedule K-3 that apply.			
<b>1</b> Does Part I apply? If "Yes," complete and attach Part I .....	<b>1</b>		<b>X</b>
<b>2</b> Does Part II apply? If "Yes," complete and attach Part II .....	<b>2</b>	<b>X</b>	
<b>3</b> Does Part III apply? If "Yes," complete and attach Part III .....	<b>3</b>	<b>X</b>	
<b>4</b> Does Part IV apply? If "Yes," complete and attach Part IV .....	<b>4</b>	<b>X</b>	
<b>5</b> Does Part V apply? If "Yes," complete and attach Part V .....	<b>5</b>		<b>X</b>
<b>6</b> Does Part VI apply? If "Yes," complete and attach Part VI .....	<b>6</b>		<b>X</b>
<b>7</b> Does Part VII apply? If "Yes," complete and attach Part VII .....	<b>7</b>		<b>X</b>
<b>8</b> Does Part VIII apply? If "Yes," complete and attach Part VIII .....	<b>8</b>		<b>X</b>
<b>9</b> Does Part IX apply? If "Yes," complete and attach Part IX .....	<b>9</b>	<b>X</b>	
<b>10</b> Does Part X apply? If "Yes," complete and attach Part X .....	<b>10</b>	<b>X</b>	
<b>11</b> Does Part XI apply? If "Yes," complete and attach Part XI .....	<b>11</b>		<b>X</b>
<b>12</b> Reserved for future use .....	<b>12</b>		
<b>13</b> Does Part XIII apply? If "Yes," complete and attach Part XIII .....	<b>13</b>		<b>X</b>

For IRS Use Only

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part I Partner's Share of Partnership's Other Current Year International Information**

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

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

**Part II Foreign Tax Credit Limitation**

**Section 1 - Gross Income**

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>1</b> Sales							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>2</b> Gross income from performance of services							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>3</b> Gross rental real estate income							
<b>A</b> <b>US</b>	2,070,383.	0.	0.	0.	0.	0.	2,070,383.
<b>B</b>							
<b>C</b>							
<b>4</b> Other gross rental income							
<b>A</b>							
<b>B</b>							
<b>C</b>							
<b>5</b> Guaranteed payments							
<b>6</b> Interest income							
<b>A</b> <b>US</b>	1,683.	0.	0.	0.	0.	0.	1,683.
<b>B</b>							
<b>C</b>							
<b>7</b> Ordinary dividends (exclude amount on line 8)							
<b>A</b>							
<b>B</b>							
<b>C</b>							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**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>8</b> Qualified dividends							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>9</b> Reserved for future use .....							
<b>10</b> Royalties and license fees							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>11</b> Net short-term capital gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>12</b> Net long-term capital gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>13</b> Collectibles (28%) gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>14</b> Unrecaptured section 1250 gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							
<b>15</b> Net section 1231 gain							
<b>A</b> _____							
<b>B</b> _____							
<b>C</b> _____							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**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 .....							
<b>19</b> Section 951(a) inclusions							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>20</b> Other income (see instructions)							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>21</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>22</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>23</b> Reserved for future use							
<b>A</b> .....							
<b>B</b> .....							
<b>C</b> .....							
<b>24</b> <b>Total gross income</b> (combine lines 1 through 23) .....	<b>2,072,066.</b>						<b>2,072,066.</b>
<b>A</b> <b>US</b> .....	<b>2,072,066.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>2,072,066.</b>
<b>B</b> .....							
<b>C</b> .....							



Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part II Foreign Tax Credit Limitation** (continued)

**Section 2 - Deductions**

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 )		
25 Expenses allocable to sales income ...							
26 Expenses allocable to gross income from performance of services .....							
27 Net short-term capital loss .....							
28 Net long-term capital loss .....							
29 Collectibles loss .....							
30 Net section 1231 loss .....							
31 Other losses .....							
32 Research & experimental (R&E) expenses							
A SIC code: .....							
B SIC code: .....							
C SIC code: .....							
33 Allocable rental expenses - depreciation, depletion, and amortization .....	1,298,970.						1,298,970.
34 Allocable rental expenses - other than depreciation, depletion, and amortization .....	2,166,399.						2,166,399.
35 Allocable royalty and licensing expenses - depreciation, depletion, and amortization .....							
36 Allocable royalty and licensing expenses - other than depreciation, depletion, and amortization .....							
37 Depreciation not included on line 33 or line 35 .....							
38 Charitable contributions .....							
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T .....	468,879.						468,879.
41 Other interest expense - business .....							
42 Other interest expense - investment ...							
43 Other interest expense - passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32 .....							
45 Foreign taxes not creditable but deductible .....							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part II Foreign Tax Credit Limitation** (continued)

**Section 2 - Deductions** (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 _____)		
46 Section 986(c) loss .....							
47 Section 987 loss .....							
48 Section 988 loss .....							
49 Other allocable deductions (see instructions) .....							
50 Other apportioned share of deductions (see instructions) .....							
51 Reserved for future use .....							
52 Reserved for future use .....							
53 Reserved for future use .....							
54 <b>Total deductions</b> (combine lines 25 through 53) .....	<b>3,934,248.</b>						<b>3,934,248.</b>
55 <b>Net income (loss)</b> (subtract line 54 from line 24) .....	<b>-1,862,182.</b>						<b>-1,862,182.</b>

**Part III Other Information for Preparation of Form 1116 or 1118**

**Section 1 - R&E Expenses Apportionment Factors**

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 _____ ) (country code _____ )		
1 Gross receipts by SIC code							
A SIC code: .....							
B SIC code: .....							
C SIC code: .....							
E SIC code: .....							
E SIC code: .....							
F SIC code: .....							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code: .....							<b>2A(i)</b>
(ii) SIC code: .....							<b>2A(ii)</b>
(iii) SIC code: .....							<b>2A(iii)</b>
B R&E expense with respect to activity performed outside the United States							
(i) SIC code: .....							<b>2B(i)</b>
(ii) SIC code: .....							<b>2B(ii)</b>
(iii) SIC code: .....							<b>2B(iii)</b>

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part III Other Information for Preparation of Form 1116 or 1118** (continued)

**Section 2 - Interest Expense Apportionment Factors ASSETS TAX BOOK VALUE AMOUNTS**

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 _____ ) (country code _____ )		
<b>1</b> Total average value of assets .....	<b>22,418,909.</b>						<b>22,418,909.</b>
<b>2</b> Sections 734(b) and 743(b) adjustment to assets - average value							
<b>3</b> Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....							
<b>4</b> Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	<b>21,223,370.</b>						<b>21,223,370.</b>
<b>5</b> Assets excluded from apportionment formula .....							
<b>6a</b> Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2) .....	<b>1,195,539.</b>						<b>1,195,539.</b>
<b>b</b> Assets attracting business interest expense .....	<b>1,195,539.</b>						<b>1,195,539.</b>
<b>c</b> Assets attracting investment interest expense .....							
<b>d</b> Assets attracting passive activity interest expense .....							
<b>7</b> Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment) .....							
<b>8</b> Basis in stock of CFCs (see attachment)							

**Section 3 - Foreign-Derived Intangible Income (FDII) Deduction Apportionment Factors**

Description	(a) U.S. source	Foreign Source			(e) Sourced by partner	(f) Total
		(b) Passive category income	(c) General category income	(d) Other (category code _____ ) (country code _____ )		
<b>1</b> Foreign-derived gross receipts .....						
<b>2</b> Cost of goods sold (COGS) .....						
<b>3</b> Partnership deductions allocable to foreign-derived gross receipts .....						
<b>4</b> Other partnership deductions apportioned to foreign-derived gross receipts .....						

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part III Other Information for Preparation of Form 1116 or 1118 (continued)**

**Section 4 - Foreign Taxes**

Description	(a) Type of tax	(b) Section 951A category income		(c) Foreign branch category income		
		U.S.	Foreign	U.S.	Foreign	Partner
<b>1</b> Direct (section 901 or 903) foreign taxes: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued						
<b>A</b> _____						
<b>B</b> _____						
<b>C</b> _____						
<b>D</b> _____						
<b>E</b> _____						
<b>F</b> _____						
<b>2</b> Reduction of taxes (total)						
<b>A</b> Taxes on foreign mineral income .....						
<b>B</b> Reserved for future use .....						
<b>C</b> International boycott provisions .....						
<b>D</b> Failure-to-file penalties .....						
<b>E</b> Taxes with respect to splitter arrangements .....						
<b>F</b> Taxes on foreign corporate distributions .....						
<b>G</b> Other .....						
<b>3</b> Foreign tax redeterminations						
<b>A</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>B</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>C</b> _____						
Related tax year _____						
Date tax paid _____						
Contested tax ..... <input type="checkbox"/> <input type="checkbox"/>						
<b>4</b> Reserved for future use .....						
<b>5</b> Reserved for future use .....						
<b>6</b> Reserved for future use .....						

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part III Other Information for Preparation of Form 1116 or 1118 (continued)**

**Section 4 - Foreign Taxes (continued)**

	(d) Passive category income			(e) General category income			(f) Other (category code _____)	(g) Total
	U.S.	Foreign	Partner	U.S.	Foreign	Partner		
<b>1</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>2</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>D</b>								
<b>E</b>								
<b>F</b>								
<b>G</b>								
<b>3</b>								
<b>A</b>								
<b>B</b>								
<b>C</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								

**Section 5 - Other Tax Information**

Description	(a) U.S. source	Foreign Source				(g) Sourced by partner	(h) Total
		(b) Section 951A category income	(c) Foreign branch category income	(d) Passive category income	(e) General category income		
<b>1</b> Section 743(b) positive income adjustment .....							
<b>2</b> Section 743(b) negative income adjustment .....							
<b>3</b> Reserved for future use .....							
<b>4</b> Reserved for future use .....							

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part IV Information on Partner's Section 250 Deduction With Respect to Foreign-Derived Intangible Income (FDII)**

**Section 1 - Information To Determine Deduction Eligible Income (DEI) and Qualified Business Asset Investment (QBAI) on Form 8993**

1 Net income (loss) .....	<b>1</b>	-1,862,182.
2a DEI gross receipts .....	<b>2a</b>	2,072,066.
b DEI COGS .....	<b>2b</b>	
c DEI properly allocated and apportioned deductions .....	<b>2c</b>	3,465,368.
3 Section 951(a) inclusions .....	<b>3</b>	
4 Controlled foreign corporation (CFC) dividends .....	<b>4</b>	
5 Financial services income .....	<b>5</b>	
6 Domestic oil and gas extraction income .....	<b>6</b>	
7 Foreign branch income .....	<b>7</b>	
8 Partnership QBAI .....	<b>8</b>	19,306,071.

**Section 2 - Information To Determine Foreign-Derived Deduction Eligible Income (FDDEI) on Form 8993 (see instructions)**

Description	(a) Foreign-derived income from all sales of general property	(b) Foreign-derived income from all sales of intangible property	(c) Foreign-derived income from all services	(d) Total (add columns (a) through (c))
9 Gross receipts .....				
10 COGS .....				
11 Allocable deductions .....				
12 Other apportioned deductions .....			<b>12</b>	

**Section 3 - Other Information for Preparation of Form 8993**

Description	(a) DEI	(b) FDDEI	(c) Total
13 Interest deductions			
A A Interest expense specifically allocable under Regulations section 1.861-10(e) .....			
B Other interest expense specifically allocable under Regulations section 1.861-10T .....	468,879.		468,879.
C Other interest expense .....			
14 Interest expense apportionment factors			
A Total average value of assets .....	22,418,909.		22,418,909.
B Sections 734(b) and 743(b) adjustment to assets - average value .....			
C Assets attracting directly allocable interest expense under Regulations section 1.861-10(e) .....			
D Other assets attracting directly allocable interest expense under Regulations section 1.861-10T .....	21,223,370.		21,223,370.
E Assets excluded from apportionment formula .....			
F Total assets used for apportionment (the sum of lines 14C, 14D, and 14E subtracted from the sum of lines 14A and 14B) ...	1,195,539.		1,195,539.
R&E expenses apportionment factors			
15 Gross receipts by SIC code			
A SIC code: .....			
B SIC code: .....			
C SIC code: .....			
16 R&E expenses by SIC code			
A SIC code: .....			<b>16A</b>
B SIC code: .....			<b>16B</b>
C SIC code: .....			<b>16C</b>

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part VIII Partner's Interest in Foreign Corporation Income (Section 960)**

- A** EIN or reference ID number of CFC ..... **B** Separate category. See instructions .....
- C** If PAS was entered on line B, applicable grouping under Regulations section 1.904-4(c). See instructions .....
- D** Box is checked if there is more than one source country for a line. See attachment and instructions  **E** Box is checked if U.S. source income .....
- F** Box is checked if foreign oil related income or foreign oil and gas extraction income  **G** Functional currency of foreign corporation .....

<i>Amounts are in functional currency unless otherwise noted. See instructions.</i>	(i) Country code	(ii) Partner's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>1</b> Subpart F income groups				
<b>a</b> Dividends, interest, rents, royalties, and annuities (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>b</b> Net gain from certain property transactions (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>c</b> Net gain from commodities transactions (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>d</b> Net foreign currency gain (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>e</b> Income equivalent to interest (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>f</b> Other foreign personal holding company income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>g</b> Foreign base company sales income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>h</b> Foreign base company services income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>i</b> Full inclusion foreign base company income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>j</b> Insurance income (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>k</b> International boycott income (total) .....				
<b>l</b> Bribes, kickbacks, and other payments (total) .....				
<b>m</b> Section 901(j) (total) .....				

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part VIII Partner's Interest in Foreign Corporation Income (Section 960)** *(continued)*

<i>Amounts are in functional currency unless otherwise noted. See instructions.</i>	(i) Country code	(ii) Partner's share of foreign corporation's net income (functional currency)	(iii) Foreign corporation's total net income (functional currency) (see instructions)	(iv) Foreign corporation's current year foreign taxes for which credit allowed (U.S. dollars) (see instructions)
<b>2</b> Recaptured subpart F income .....				
<b>3</b> Tested income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>4</b> Residual income group (total) .....				
<b>(1)</b> Unit:				
<b>(2)</b> Unit:				
<b>5</b> Total .....				

**Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)**

**Section 1 - Applicable Taxpayer** (see instructions for more information and definitions of terms)

Description	(a) Total	(b) Total ECI gross receipts	(c) Total non-ECI gross receipts
<b>1</b> Gross receipts for section 59A(e) .....	2,072,066.	2,072,066.	
<b>2</b> Gross receipts for the first preceding year .....			
<b>3</b> Gross receipts for the second preceding year .....			
<b>4</b> Gross receipts for the third preceding year .....			
<b>5</b> Amounts included in the denominator of the base erosion percentage as described in Regulations section 1.59A-2(e)(3) .....	3,934,248.		

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions)

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>6</b> Reserved for future use .....			
<b>7</b> Reserved for future use .....			
<b>8</b> Purchase or creations of property rights for intangibles (patents, trademarks, etc.) .....			
<b>9</b> Rents, royalties, and license fees .....			
<b>10 a</b> Compensation/consideration paid for services <b>not</b> excepted by section 59A(d)(5) .....			
<b>b</b> Compensation/consideration paid for services excepted by section 59A(d)(5) .....			
<b>11</b> Interest expense .....			
<b>12</b> Payments for the purchase of tangible personal property .....			
<b>13</b> Premiums and/or other considerations paid or accrued for insurance and reinsurance as covered by sections 59A(d)(3) and 59A(c)(2)(A)(iii) .....			
<b>14 a</b> Nonqualified derivative payments .....			
<b>b</b> Qualified derivative payments excepted by section 59A(h) .....			
<b>15</b> Payments reducing gross receipts made to surrogate foreign corporation .....			
<b>16</b> Other payments-specify: .....			
<b>17</b> Base erosion tax benefits related to payments reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at the 30% (0.30) statutory withholding tax rate .....			



Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part IX Partner's Information for Base Erosion and Anti-Abuse Tax (Section 59A)** (continued)

**Section 2 - Base Erosion Payments and Base Erosion Tax Benefits** (see instructions) (continued)

Description	(a) Total	(b) Total base erosion payments	(c) Total base erosion tax benefits
<b>18</b> Portion of base erosion tax benefits reported on lines 6 through 16, on which tax is imposed by section 871 or 881, with respect to which tax has been withheld under section 1441 or 1442 at reduced withholding rate pursuant to income tax treaty. Multiply ratio of percentage withheld divided by 30% (0.30) times tax benefit. See instructions			
<b>19 Total base erosion tax benefits</b> (subtract the sum of lines 17 and 18 from the sum of lines 8 through 16)			
<b>20</b> Reserved for future use			
<b>21</b> Reserved for future use			
<b>22</b> Reserved for future use			

**Part X Foreign Partner's Character and Source of Income and Deductions**

**Section 1 - Gross Income**

Description	(a) Total	(b) Partner determination	Partnership Determination					
			ECI		Non-ECI			
			(c) U.S. source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source	
<b>1</b> Ordinary business income (gross)								
<b>2</b> Gross rental real estate income	2,070,383.		2,070,383.					
<b>3</b> Other gross rental income								
<b>4</b> Guaranteed payments for services								
<b>5</b> Guaranteed payments for use of capital								
<b>6</b> Interest income	1,683.		1,683.					
<b>7</b> Dividends								
<b>8</b> Dividend equivalents								
<b>9</b> Royalties and license fees								
<b>10</b> Net short-term capital gain								
<b>11</b> Net long-term capital gain								
<b>12</b> Collectibles (28%) gain								
<b>13</b> Unrecaptured section 1250 gain								
<b>14</b> Net section 1231 gain								
<b>15</b> Reserved for future use								
<b>16</b> Reserved for future use								
<b>17</b> Reserved for future use								
<b>18</b> Reserved for future use								
<b>19</b> Reserved for future use								
<b>20</b> Other income (loss) not included on lines 1 through 19								
<b>21 Gross income</b> (sum of lines 1 through 20)	2,072,066.		2,072,066.					

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part X Foreign Partner's Character and Source of Income and Deductions** (continued)

**Section 2 - Deductions, Losses, and Net Income**

Description	(a) Total	(b) Partner determination	Partnership Determination				
			ECI		Non-ECI		
			(c) U.S source	(d) Foreign source	(e) U.S. source (FDAP)	(f) U.S. source (other)	(g) Foreign source
<b>1</b> Expenses related to ordinary business income (gross) .....							
<b>2</b> R&E expenses .....							
<b>3</b> Expenses from rental real estate .....	<b>3,465,369.</b>		<b>3,465,369.</b>				
<b>4</b> Expenses from other rental activities .....							
<b>5</b> Royalty and licensing expenses .....							
<b>6</b> Section 179 deduction .....							
<b>7</b> Interest expense on U.S.-booked liabilities .....							
<b>8</b> Interest expense directly allocable under Regulations sections 1.882-5(a)(1)(ii)(B) and 1.861-10T .....	<b>468,879.</b>		<b>468,879.</b>				
<b>9</b> Other interest expense .....							
<b>10</b> Section 59(e)(2) expenditures .....							
<b>11</b> Net short-term capital loss .....							
<b>12</b> Net long-term capital loss .....							
<b>13</b> Collectibles loss .....							
<b>14</b> Net section 1231 loss .....							
<b>15</b> Other losses							
<b>(1)</b>							
<b>(2)</b>							
<b>16</b> Charitable contributions .....							
<b>17</b> Other:							
<b>18</b> Other:							
<b>19</b> Reserved for future use .....							
<b>20</b> Reserved for future use .....							
<b>21</b> Reserved for future use .....							
<b>22</b> Reserved for future use .....							
<b>23</b> Reserved for future use .....							
<b>24 Total</b> (sum of lines 1 through 23) .....	<b>3,934,248.</b>		<b>3,934,248.</b>				
<b>25 Net income (loss)</b> (line 21 (Section 1) minus line 24 (Section 2)) .....	<b>-1,862,182.</b>						

Name of partnership <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>	EIN <b>45-2455993</b>	Name of partner <b>WELLS FARGO BANK NATIONAL ASSOCIA</b>	SSN or TIN <b>94-1347393</b>
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**Part X Foreign Partner's Character and Source of Income and Deductions** (continued)

**Section 3 - Allocation and Apportionment Methods for Deductions**

<p><b>1</b> Gross income</p> <p><b>a</b> Gross ECI ..... <u>2,072,066.</u></p> <p><b>b</b> Worldwide gross income ..... <u>2,072,066.</u></p> <p><b>2</b> Assets</p> <p><b>a</b> Average U.S. assets (inside basis) ..... <u>22,418,909.</u></p> <p><b>b</b> Worldwide assets ..... <u>22,418,909.</u></p> <p><b>3</b> Liabilities</p> <p><b>a</b> U.S.-booked liabilities of partnership ..... <u>16,038,597.</u></p> <p><b>b</b> Directly allocated partnership indebtedness ..... <u>9,892,087.</u></p> <p><b>4</b> Personnel</p> <p><b>a</b> Personnel of U.S. trade or business .....</p> <p><b>b</b> Worldwide personnel .....</p> <p><b>5</b> Gross receipts from sales or services by SIC code</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">(i) SIC code</td> <td style="width:33%;">(ii) ECI</td> <td style="width:33%;">(iii) Worldwide</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> </tr> </table>	(i) SIC code	(ii) ECI	(iii) Worldwide	<b>a</b>			<b>b</b>			<p><b>6</b> Reserved for future use</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"></td> <td style="width:33%; text-align: center;">(i)</td> <td style="width:33%; text-align: center;">(ii)</td> <td style="width:33%; text-align: center;">(iii)</td> </tr> <tr> <td><b>a</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>7</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table> <p><b>8</b> Other allocation and apportionment key</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:66%; text-align: center;">(i) Key/Factor</td> <td style="width:33%; text-align: center;">(ii) Allocation</td> </tr> <tr> <td><b>a</b></td> <td></td> </tr> <tr> <td><b>b</b></td> <td></td> </tr> </table>		(i)	(ii)	(iii)	<b>a</b>				<b>b</b>				(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>		(i) Key/Factor	(ii) Allocation	<b>a</b>		<b>b</b>	
(i) SIC code	(ii) ECI	(iii) Worldwide																																
<b>a</b>																																		
<b>b</b>																																		
	(i)	(ii)	(iii)																															
<b>a</b>																																		
<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
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<b>b</b>																																		
(i) Key/Factor	(ii) Allocation																																	
<b>a</b>																																		
<b>b</b>																																		

**Section 4 - Reserved for Future Use**

	Reserved	(a) Reserved	(b) Reserved	(c) Reserved
<b>1</b> Reserved for future use .....				
<b>2</b> Reserved for future use .....				
<b>3</b> Reserved for future use .....				
<b>4</b> Reserved for future use .....				
<b>5</b> Reserved for future use .....				
<b>6</b> Reserved for future use .....				
<b>7</b> Reserved for future use .....				
<b>8</b> Reserved for future use .....				
<b>9</b> Reserved for future use .....				
<b>10</b> Reserved for future use .....				

# 2023 TAX RETURN FILING INSTRUCTIONS

ALASKA FORM 6900

## FOR THE YEAR ENDING

DECEMBER 31, 2023

---

**PREPARED FOR:**

LOUSSAC PLACE LIMITED PARTNERSHIP  
3510 SPENARD ROAD, SUITE 100  
ANCHORAGE, AK 99503

---

**PREPARED BY:**

COHNREZNICK LLP  
621 CAPITOL MALL, SUITE 2150  
SACRAMENTO, CA 95814

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**TO BE SIGNED AND DATED BY:**

A GENERAL PARTNER

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**AMOUNT OF TAX:**

TOTAL TAX	\$	0
LESS: PAYMENTS AND CREDITS	\$	0
PLUS OTHER AMOUNT	\$	0
PLUS INTEREST AND PENALTIES	\$	0
NO PMT REQUIRED	\$	

---

**OVERPAYMENT:**

NOT APPLICABLE

---

**MAKE CHECK PAYABLE TO:**

NOT APPLICABLE

---

**MAIL TAX RETURN TO:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED YOUR RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-SO TO OUR OFFICE. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE AK DOR.

---

**FORMS TO BE DISTRIBUTED TO PARTNERS:**

ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE PARTNERS.

---

**RETURN MUST BE MAILED ON OR BEFORE:**

RETURN FORM 8879-SO TO US BY OCTOBER 16, 2024.

---

**SPECIAL INSTRUCTIONS:**

DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE AK DOR.

8879-SO

State-Only e-file Signature Authorization

2023

Do not send to the Taxing Authority. This is not a tax return.
Keep this form for your records.

Taxpayer name
LOUSSAC PLACE LIMITED PARTNERSHIP

FEIN
45 2455993

Part I Electronically Filed States

ALASKA

Part II Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic income tax return and accompanying schedules and statements for tax year 2023, and to the best of my knowledge and belief, it is true, correct, and complete. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the taxing authority and to receive from the taxing authority (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the taxing authority and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my state taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. I further understand that this also authorizes the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

- [X] I authorize COHNREZNICK LLP to enter or generate my PIN 81481 as my signature on my tax year 2023 electronically filed income tax return.
[ ] I will enter my PIN as my signature on my tax year 2023 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature Date

Title CFO

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 68297622147 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the tax year 2023 electronically filed income tax return for the taxpayer indicated above.

ERO's signature COHNREZNICK LLP Date 08/08/24

ERO Must Retain This Form
Do Not Submit This Form to the Taxing Authority

# Alaska Partnership Information Return

For the calendar year 2023 or the taxable year beginning

Form **6900**

, 2023, and ending \_\_\_\_\_, \_\_\_\_\_

**2023**

EIN <b>45-2455993</b>			Contact Person <b>CLAYTON BOURNE</b>	
Name <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>			Title <b>CFO</b>	
Mailing Address <input type="checkbox"/> check if new address <b>3510 SPENARD ROAD, SUITE 100</b>			Contact Email Address <b>CBOURNE@COOKINLETHOUSING.ORG</b>	
City <b>ANCHORAGE</b>	State <b>AK</b>	ZIP Code <b>99503</b>	Contact Telephone Number <b>907-793-3035</b>	Contact Fax Number

<b>Return Information</b> (check applicable boxes)					
<input type="checkbox"/> Final Alaska return	<input checked="" type="checkbox"/> Federal extension is in effect	<input checked="" type="checkbox"/> Partnership agreement contains Section 704 provisions			
<input type="checkbox"/> Amended return	<input type="checkbox"/> Oil and gas tax partnership	<input type="checkbox"/> Public Law 86-272 applies			

If amended return box above is checked, then check the following box, if applicable:

Amended return to report IRS audit change

Name and EIN on the prior year's return if different from above. State the reason for the name change.	
EIN	Name
Reason	

**Other Information (see instructions)**

**1. Requirements to file Alaska partnership return:**

- a. Does the partnership have income derived from sources in Alaska? ..... yes  no
  - b. Does the partnership have assets within Alaska? ..... yes  no
  - c. Does this partnership own an interest in a lower-tier partnership that is required to file an Alaska partnership return? (Attach Form 6900, Schedule K-1) ..... yes  no
- If you answered no to questions a, b, and c, **STOP:** You are not required to file this return.
- d. Does the partnership have partners that are other than natural persons or those effectively treated as natural persons? (see instructions) ..... yes  no
- If you answered no to question d, **STOP:** You are not required to file this return.
- e. Is the partnership a "publicly traded partnership"? ..... yes  no
  - f. If you answered yes to question e, does the partnership meet the exception under IRC §7704(c) to be treated as a partnership? ..... yes  no
- If you answered no to question f, **STOP:** You are not required to file this return (see instructions).
- 2. Does the partnership engage in production or transportation of oil or gas in Alaska? ..... yes  no
  - 3. Does the partnership own any foreign corporations? (attach schedule) ..... yes  no
  - 4. If you answered yes to question 3, are any of the foreign corporations a "tax haven corporation" as defined in 15 AAC 20.900(b)(4)? (see instructions) ..... yes  no
  - 5. Does the partnership have an interest in any foreign partnerships? (attach schedule) ..... yes  no

I declare, under penalty of perjury, 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 taxpayer) is based on all information of which preparer has any knowledge.			<input checked="" type="checkbox"/> Check if the DOR may discuss this return with the preparer (see instructions)		
Officer's Signature <b>CLAYTON BOURNE</b>		Date	Title		
Preparer's Signature <b>ERIC JONES, CPA</b>		Date <b>08/08/2024</b>	Preparer Firm's Name <b>COHNREZNICK</b>	Preparer's SSN or PTIN <b>P00191219</b>	
Preparer Firm's Address <b>621 CAPITOL MALL, SUITE 2150</b>			EIN <b>22-1478099</b>	Phone <b>916-442-9100</b>	
City <b>SACRAMENTO</b>	State <b>CA</b>	ZIP Code <b>95814</b>			

# Alaska Partnership Information Return

Form **6900**

**2023**

EIN	Name
45-2455993	LOUSSAC PLACE LIMITED PARTNERSHIP

Page 2

## SCHEDULE A

		A Total	B Percentage	C Distributable Portion (A times B)
<b>Income/Expense Items Subject to Alaska Modification</b>				
1. Taxes based on or measured by net income .....	1		<input type="checkbox"/> various	
2. Interest income from obligations of the United States .....	2		<input type="checkbox"/> various	
3. Oil and gas service industry expenditures .....	3		<input type="checkbox"/> various	
4. Reserved .....	4		<input type="checkbox"/> various	

**Apportionment Data**

5a. Property within Alaska .....	5a	34,824,735.	100.0	<input type="checkbox"/> various	34,821,253.
5b. Property everywhere .....	5b	34,824,735.	100.0	<input type="checkbox"/> various	34,821,253.
6a. Sales in Alaska (excluding tariffs) .....	6a	2,072,273.	100.0	<input type="checkbox"/> various	2,072,066.
6b. Sales everywhere (excluding tariffs) .....	6b	2,072,273.	100.0	<input type="checkbox"/> various	2,072,066.

If you answered yes to question 2 on page 1, then skip line 7a and 7b and go to line 8a

7a. Payroll in Alaska .....	7a	314,099.	100.0	<input type="checkbox"/> various	314,068.
7b. Payroll everywhere .....	7b	314,099.	100.0	<input type="checkbox"/> various	314,068.
8a. Tariffs in Alaska (including intercompany) .....	8a			<input type="checkbox"/> various	
8b. Tariffs everywhere (including intercompany) .....	8b			<input type="checkbox"/> various	
9a. Cumulative intangible drilling costs in Alaska .....	9a			<input type="checkbox"/> various	
9b. Cumulative intangible drilling costs everywhere .....	9b			<input type="checkbox"/> various	
10a. Number of barrels of oil or NGLs produced in Alaska .....	10a			<input type="checkbox"/> various	
10b. Number of barrels of oil or NGLs produced everywhere .....	10b			<input type="checkbox"/> various	
11a. One-sixth the number of Mcf of gas produced in Alaska .....	11a			<input type="checkbox"/> various	
11b. One-sixth the number of Mcf of gas produced everywhere .....	11b			<input type="checkbox"/> various	

**Alaska Credit-Related Items**

12. Alternative tax credit for oil and gas exploration .....	12			<input type="checkbox"/> various	
13. Reserved .....	13			<input type="checkbox"/> various	
14. Qualified oil and gas service industry expenditure credit .....	14			<input type="checkbox"/> various	
15. Exploration incentive credit - mining .....	15			<input type="checkbox"/> various	
16. Veteran employment tax credit .....	16			<input type="checkbox"/> various	
17. Reserved .....	17			<input type="checkbox"/> various	
18. Education credit contributions - qualified deductions under IRC Section 170 .....	18			<input type="checkbox"/> various	
19. Reserved .....	19			<input type="checkbox"/> various	
20. In-state manufacture of urea, ammonia or GTL products credit .....	20			<input type="checkbox"/> various	
21. Recapture of LNG or gas storage facility tax credit .....	21			<input type="checkbox"/> various	

# Alaska Partnership Information Return

Form **6900**

**2023**

EIN	Name
45-2455993	LOUSSAC PLACE LIMITED PARTNERSHIP

Page 3

## SCHEDULE B

**Partners that are treated as corporations or partnerships for federal tax purposes**

	A Name of Partner	B Percentage Owned	C EIN	D Entity Code	E Special Allocation
1.	WELLS FARGO BANK NATIONAL ASSOCIATION	99.990000 <input type="checkbox"/> various	94-1347393	C	<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
2.	Total percentage owned by partners that are treated as corporations or partnerships for federal tax purposes. Add line(s) 1, column B .....		99.990000		

**Partners that are natural persons or are effectively treated as natural persons**

	A Name of Partner	B Percentage Owned	C Special Allocation
3.	COOK INLET HOUSING AUTHORITY	.010000	<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
4.	Total percentage owned by partners that are natural persons or are effectively treated as natural persons. Add line(s) 3, column B .....		.010000

The sum of lines 2 and 4 must equal 100%, unless "various" or "special allocation" is checked



# Alaska Partnership Information Return - Schedule K-1

For the calendar year 2023 or the taxable year beginning

Form **6900**

, 2023, and ending \_\_\_\_\_, \_\_\_\_\_

**2023**

Information About the Partner		
EIN <b>94-1347393</b>		
Name <b>WELLS FARGO BANK NATIONAL ASSOCIATI MAIL CODE: MAC D1086-239</b>		
Mailing Address <b>550 SOUTH TRYON STREET, 23RD FLOOR,</b>		
City <b>CHARLOTTE</b>	State <b>NC</b>	ZIP Code <b>28202</b>

Information About the Partnership		
EIN <b>** - ***5993</b>		
Name <b>LOUSSAC PLACE LIMITED PARTNERSHIP</b>		
Mailing Address <b>3510 SPENARD ROAD, SUITE 100</b>		
City <b>ANCHORAGE</b>	State <b>AK</b>	ZIP Code <b>99503</b>

<b>Information for Partner</b> (check applicable boxes)	
<input type="checkbox"/> Amended Alaska Schedule K-1 <input type="checkbox"/> Final Alaska Schedule K-1 <input type="checkbox"/> Partnership is engaged in production or transportation of oil or gas in Alaska	<input type="checkbox"/> Partnership owns foreign corporation(s) <input type="checkbox"/> Partnership owns tax haven corporation(s) <input type="checkbox"/> Public Law 86-272 applies

If amended return box above is checked, then check the following box, if applicable: <input type="checkbox"/> Amended Schedule K-1 to report IRS audit change
--

## Partner's Share of Current Year Items

### Income/Expense Items Subject to Alaska Modifications

1. Taxes based on or measured by net income .....	1
2. Interest income from obligations of the United States .....	2
3. Oil and gas service industry expenditures .....	3
4. Reserved .....	4

### Apportionment Data

5a. Property within Alaska .....	5a	34,821,253.
5b. Property everywhere .....	5b	34,821,253.
6a. Sales in Alaska (excluding tariffs) .....	6a	2,072,066.
6b. Sales everywhere (excluding tariffs) .....	6b	2,072,066.
7a. Payroll in Alaska .....	7a	314,068.
7b. Payroll everywhere .....	7b	314,068.
8a. Tariffs in Alaska (including intercompany) .....	8a	
8b. Tariffs everywhere (including intercompany) .....	8b	
9a. Cumulative intangible drilling costs in Alaska .....	9a	
9b. Cumulative intangible drilling costs everywhere .....	9b	
10a. Number of barrels of oil or NGLs produced in Alaska .....	10a	
10b. Number of barrels of oil or NGLs produced everywhere .....	10b	
11a. One-sixth the number of Mcf of gas produced in Alaska .....	11a	
11b. One-sixth the number of Mcf of gas produced everywhere .....	11b	

### Alaska Credit-Related Items

12. Alternative tax credit for oil and gas exploration .....	12	
13. Reserved .....	13	
14. Qualified oil and gas service industry expenditure credit .....	14	
15. Exploration incentive credit - mining .....	15	
16. Veteran employment tax credit .....	16	
17. Reserved .....	17	
18. Education credit contributions - qualified deductions under IRC Section 170 .....	18	
19. Reserved .....	19	
20. In-state manufacture of urea, ammonia or GTL products credit .....	20	
21. Recapture of LNG or gas storage facility tax credit .....	21	

U.S. Return of Partnership Income

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_ Go to www.irs.gov/Form1065 for instructions and the latest information.

2023

Partnership information including Principal business activity (RENTAL), Name of partnership (LOUSSAC PLACE LIMITED PARTNERSHIP), Employer identification number (45-2455993), Principal product or service (REAL ESTATE), Address (3510 SPENARD ROAD, SUITE 100), Business code number (531110), and City/State/ZIP (ANCHORAGE AK 99503).

Check applicable boxes (1) Initial return, (2) Final return, (3) Name change, (4) Address change, (5) Amended return. Check accounting method: (1) Cash, (2) Accrual (checked), (3) Other. Number of Schedules K-1: 2. Check if Schedules C and M-3 are attached (checked). Check if partnership: (1) Aggregated activities, (2) Grouped activities.

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Table with 32 rows for Income, Deductions, and Tax and Payment. Line 23 Ordinary business income (loss) is 0.

Sign Here section with declaration text, signature line for ERIC JONES, CPA, and date 08/08/24. Includes a box for 'May the IRS discuss this return with the preparer shown below?' with 'Yes' checked.

Paid Preparer Use Only section with preparer name COHNREZNICK LLP, firm's address 621 CAPITOL MALL, SUITE 2150 SACRAMENTO, CA 95814, and firm's EIN 22-1478099.

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:
a Domestic general partnership
b Domestic limited partnership
c Domestic limited liability company
d Domestic limited liability partnership
e Foreign partnership
f Other
2 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?
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?
3 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?
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?
4 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
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?
6 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?
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?
8 At any time during calendar year 2023, 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)?
9 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?
10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election?
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)?

Schedule B Other Information (continued)		Yes	No
<b>c</b>	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ ( _____ ) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions .....		X
<b>d</b>	For this tax year, is the partnership required to adjust the basis of partnership property 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," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also 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) .....		
<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 .....		
<b>16 a</b>	Did you make any payments in 2023 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 Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return .....		
<b>18</b>	Enter the number of partners that are foreign governments under section 892 .....		
<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)-1(b)(14)? .....		X
<b>22</b>	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions .....		X
	If "Yes," enter the total amount of the disallowed deductions ..... \$ _____		
<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 \$29 million and the partnership has business interest expense.		
<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 attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		X
	If "Yes," enter the amount from Form 8996, line 15 ..... \$ _____		
<b>26</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 ..... Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
<b>27</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
<b>28</b>	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions.		
	Percentage: By vote By value		X
<b>29</b>	Is the partnership required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
<b>a</b>	Under the applicable foreign corporation rules? .....		X

<b>Schedule B</b>	<b>Other Information</b> <i>(continued)</i>	Yes	No
<b>b</b>	Under the covered surrogate foreign corporation rules? ..... If "Yes" to either (a) or (b), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>30</b>	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>31</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 ..... If "No," complete Designation of Partnership Representative below.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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 <b>COOK INLET HOUSING AUTHORITY</b>			
U.S. address of PR	<b>3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b>	U.S. phone number of PR	<b>907-793-3035</b>
If the PR is an entity, name of the designated individual for the PR <b>CLAYTON BOURNE</b>			
U.S. address of designated individual	<b>3510 SPENARD ROAD, SUITE 100 ANCHORAGE, AK 99503</b>	U.S. phone number of designated individual	<b>907-793-3035</b>

Schedule K Partners' Distributive Share Items		Total amount		
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1	0.	
	2 Net rental real estate income (loss) (attach Form 8825) SEE STATEMENT 1	2	-1,864,051.	
	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	4a	4b	
	c Total. Add lines 4a and 4b	4c		
	5 Interest income SEE STATEMENT 2	5	1,683.	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a		
	b Qualified dividends 6b c Dividend equivalents 6c	6b	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:	11			
Deductions	12 Section 179 deduction (attach Form 4562)	12		
	13a Cash contributions	13a		
	b Noncash contributions	13b		
	c Investment interest expense	13c		
	d Section 59(e)(2) expenditures: (1) Type: (2) Amount	13d(2)		
e Other deductions (see instructions) Type:	13e			
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:	15d		
	e Other rental credits (see instructions) Type:	15e		
	f Other credits (see instructions) Type:	15f		
International	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items-International, and check this box to indicate that you are reporting items of international tax relevance <input checked="" type="checkbox"/>			
Alternative Minimum Tax (AMT) Items	17a 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	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	1,683.	
	b Investment expenses	20b		
c Other items and amounts (attach statement) STMT 3				
21 Total foreign taxes paid or accrued	21			

SCHEDULE K		STATEMENT 1
NET INCOME (LOSS) FROM RENTAL REAL ESTATE		
DESCRIPTION		AMOUNT
MULTI-FAMILY RESIDENCE		-1,864,051.
TOTAL TO SCHEDULE K, LINE 2		-1,864,051.

SCHEDULE K		INTEREST INCOME		STATEMENT 2
DESCRIPTION		U.S. BONDS	OTHER	
INTEREST INCOME			1,683.	
TOTAL TO SCHEDULE K, LINE 5			1,683.	

SCHEDULE K		OTHER ITEMS		STATEMENT 3
DESCRIPTION				AMOUNT
SECTION 199A - RENTAL INCOME (LOSS)				-1,864,051.
SECTION 199A W-2 WAGES				314,099.
SECTION 199A UNADJUSTED BASIS OF ASSETS				34,715,950.
BUSINESS INTEREST EXPENSE				468,926.

**Analysis of Net Income (Loss) per Return**

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21						1	-1,862,368.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
	a General partners				-186.		
	b Limited partners	-1,862,182.					

**Schedule L Balance Sheets per Books**

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		160,057.		231,924.
2a Trade notes and accounts receivable	197,570.		69,371.	
b Less allowance for bad debts	69,600.	127,970.	40,559.	28,812.
3 Inventories				
4 U.S. Government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 4	1,515,001.		1,544,229.
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	34,824,735.		34,824,735.	
b Less accumulated depreciation	11,719,401.	23,105,334.	12,843,193.	21,981,542.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)		387,876.		387,876.
12a Intangible assets (amortizable only)	75,811.		75,811.	
b Less accumulated amortization	11,627.	64,184.	14,734.	61,077.
13 Other assets (attach statement)	STATEMENT 5	1,310,151.		1,359,951.
14 Total assets		26,670,573.		25,595,411.
<b>Liabilities and Capital</b>				
15 Accounts payable		14,064.		438,792.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 6	485,258.		529,384.
18 All nonrecourse loans		5,762,853.		5,673,749.
19a Loans from partners (or persons related to partners)		8,796,123.		9,009,341.
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)	STATEMENT 7	1,331,448.		1,289,092.
21 Partners' capital accounts		10,280,827.		8,655,053.
22 Total liabilities and capital		26,670,573.		25,595,411.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net 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 13e, and 21, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (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	7,250,312.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) (see instructions)	-1,862,368.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	5,387,944.
5 Add lines 1 through 4	5,387,944.		



SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 4	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ESCROWS		130,362.	120,148.
RESERVES		1,384,639.	1,424,081.
TOTAL TO SCHEDULE L, LINE 6		<u>1,515,001.</u>	<u>1,544,229.</u>

SCHEDULE L	OTHER ASSETS	STATEMENT 5	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER ASSETS		1,310,151.	1,359,951.
TOTAL TO SCHEDULE L, LINE 13		<u>1,310,151.</u>	<u>1,359,951.</u>

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 6	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES		317,039.	324,795.
PREPAID RENT		36,957.	84,441.
TENANT SECURITY DEPOSITS		131,262.	120,148.
TOTAL TO SCHEDULE L, LINE 17		<u>485,258.</u>	<u>529,384.</u>

SCHEDULE L	OTHER LIABILITIES	STATEMENT 7	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER LIABILITY		1,331,448.	1,289,092.
TOTAL TO SCHEDULE L, LINE 20		<u>1,331,448.</u>	<u>1,289,092.</u>

FORM 1065

PARTNERS' CAPITAL ACCOUNT SUMMARY

STATEMENT 8

PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH- DRAWALS	ENDING CAPITAL
1	1,574,252.		-186.		1,574,066.
2	5,676,060.		-1,862,182.		3,813,878.
TOTAL	<u>7,250,312.</u>		<u>-1,862,368.</u>		<u>5,387,944.</u>