

Final K-1

Amended K-1

Schedule K-1 (Form 1065)

2021

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

beginning [] ending []

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

See back of form and separate instructions.

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (18,337), Self-employment earnings, Dividends (19,200), and other income items.

Part I Information About the Partnership

Part I Information About the Partnership. Includes fields for Partnership's employer identification number (83-3660810), name (AVIAGLOBAL GROUP LLC), address (33210 NORTH 12TH STREET, PHOENIX, AZ 85085), and IRS Center (E-FILE).

Part II Information About the Partner

Part II Information About the Partner. Includes fields for Partner's SSN (82-1722671), name (ADS-B GLOBAL, LLC), address (866 WASHINGTON DRIVE NE, GRAND RAPIDS, MI 49505), and entity type (CORPORATION).

Partner's Capital Account Analysis table showing Beginning and Ending capital accounts, contributions, net income, and withdrawals.

Part III (continued) and other information. Includes fields for more than one activity for at-risk and passive activity purposes, and a statement for additional information.

SCHEDULE K-1 (1065) BOXES AND CODES

1. Ordinary business income (loss)
2. Net rental real estate income (loss)
3. Other net rental income (loss)
- 4a. Guaranteed payment: Services
- 4b. Guaranteed payment: Capital
- 4c. Guaranteed payment: Total
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)
 - A Other portfolio income (loss)
 - B Involuntary conversions
 - C Section 1256 contracts & straddles
 - D Mining exploration costs recapture
 - E Cancellation of debt
 - F Section 743(b) positive adjustments
 - G Reserved for future use
 - H Section 951(a) income inclusions
 - I Other income (loss)
12. Section 179 deduction
13. Other deductions
 - A Cash contributions (60%)
 - B Cash contributions (30%)
 - C Noncash contributions (50%)
 - D Noncash contributions (30%)
 - E Capital gain property to a 50% organization (30%)
 - F Capital gain property (20%)
 - G Contributions (100%)
 - H Investment interest expense
 - I Deductions – royalty income
 - J Section 59(e)(2) expenditures
 - K Excess business interest expense
 - L Deductions – portfolio (other)
 - M Amounts paid for medical insurance
 - N Educational assistance benefits
 - O Dependent care benefits
 - P Preproductive period expenses
 - Q Reserved for future use
 - R Pensions and IRAs
 - S Reforestation expense deduction
 - T and U Reserved for future use
 - V Section 743(b) negative adjustments
 - W Other deductions
 - X Reserved for future use
14. Self-employment earnings (loss)
 - A Net earnings (loss) from self-employment
 - B Gross farming or fishing income
 - C Gross non-farm income
15. Credits
 - A Reserved for future use
 - B Reserved for future use
 - C Low-income housing or (sec 42(j)(5)) from post-2007 bldgs
 - D Low-income housing or (other) from post-2007 bldgs
 - E Qualified rehabilitation expenditures (rental real estate)
 - F Other rental real estate credits
 - G Other rental credits
 - H Undistributed capital gains credit
 - I Biofuel producer credit
 - J Work opportunity credit
 - K Disabled access credit
 - L Empowerment zone employment credit
 - M Credit for increasing research activities
 - N Credit for employer social security and Medicare taxes
 - O Backup withholding
 - P Other credits
17. Alternative minimum tax (AMT) items
 - A Post-1986 depreciation adjustment
 - B Adjusted gain or loss
 - C Depletion (other than oil & gas)
 - D Oil, gas, & geothermal – gross income
 - E Oil, gas, & geothermal – deductions
 - F Other AMT items
18. Tax-exempt income and nondeductible expenses
 - A Tax-exempt interest income
 - B Other tax-exempt income
 - C Nondeductible expenses
19. Distributions
 - A Cash and marketable securities
 - B Distribution subject to section 737
 - C Other property
20. Other information
 - A Investment income
 - B Investment expenses
 - C Fuel tax credit information
 - D Qualified rehabilitation expenditures (other than RRE)
 - E Basis of energy property
 - F Recap of low-income housing or for sec 42(j)(5) ptrshps
 - G Recap of low-income housing or for other ptrshps
 - H Recapture of investment credit
 - I Recapture of other credits
 - J Look-back interest – completed long-term contracts
 - K Look-back interest – income forecast method
 - L Dispositions of property with section 179 deductions
 - M Recapture of section 179 deduction
 - N Business interest expense (information item)
 - O Section 453(l)(3) information
 - P Section 453A(c) information
 - Q Section 1260(b) information
 - R Interest allocable to production expenditures
 - S Capital construction fund (CCF) nonqualified withdrawals
 - T Depletion deduction
 - U Section 743(b) basis adjustment
 - V Unrelated business taxable income
 - W Precontribution gain (loss)
 - X Reserved for future use
 - Y Net investment income
 - Z Section 199A information
 - AA Section 704(c) information
 - AB Section 751 gain (loss)
 - AC Section 1(h)(5) gain (loss)
 - AD Deemed section 1250 unrecaptured gain
 - AE Excess taxable income
 - AF Excess business interest income
 - AG Gross receipts for section 448(c)
 - AH Other information
21. Foreign taxes paid or accrued

83-3660810

Federal Statements
ADS-B GLOBAL, LLC
82-1722671

Schedule K-1, Line 20 - Other Information

| <u>Code</u> | <u>Description</u> | <u>Amount</u> |
|-------------|-------------------------|---------------|
| AG | GROSS RECEIPTS FOR 2020 | \$ 23,651 |
| AG | GROSS RECEIPTS FOR 2019 | 14,441 |

| | | |
|---|--|-------------|
| Schedule K-1 | Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet | 2021 |
| For calendar year 2021, or tax year beginning _____, and ending _____ | | |

| | |
|--|--|
| Partnership Name AVIAGLOBAL GROUP LLC | Employer Identification Number 83-3660810 |
| Partner's Name ADS-B GLOBAL, LLC | Taxpayer Identification Number 82-1722671 |

Items Included in Current Year Income (Loss):

| | |
|--|--------|
| SCHEDULE K ADDITIONS: | |
| ORDINARY INCOME/LOSS | 18,337 |
| | 18,337 |
| SUBTOTAL | 18,337 |
| | 18,337 |
| TOTAL PER SCHEDULE K-1, CURRENT YEAR NET INCOME (LOSS) | 18,337 |
| | 18,337 |

| | | |
|--|---|-------------|
| Schedule K-1 | Partner's Section 199A Information Worksheet | 2021 |
| For calendar year 2021 or tax year beginning _____, ending _____ | | |

| | |
|---|---|
| Partnership Name <u>AVIAGLOBAL GROUP LLC</u> | Employer Identification Number <u>83-3660810</u> |
| Partner's Name <u>ADS-B GLOBAL, LLC</u> | Taxpayer Identification Number <u>82-1722671</u> |

Schedule K-1, Box 20, Code Z - Section 199A Information

| | Activity Description | Pass-through Entity EIN | Aggr. Number | SSTB | PTP |
|----------|----------------------|-------------------------|-----------------|------|-----|
| Column A | <u>CONSULTING</u> | | | | |
| Column B | _____ | | | | |
| Column C | _____ | | | | |
| Column D | _____ | | | | |
| Column E | _____ | | | | |

| | Column A | Column B | Column C | Column D | Column E |
|--------------------------------------|----------|----------|----------|----------|----------|
| QBI or Qualified PTP items: | | | | | |
| Ordinary business income (loss) | 18,337 | | | | |
| Net rental real estate income (loss) | | | | | |
| Other net rental income (loss) | | | | | |
| Royalties | | | | | |
| Section 1231 gain (loss) | | | | | |
| Other income (loss) | | | | | |
| Section 179 deduction | | | | | |
| Other deductions | | | | | |
| W-2 wages | | | | | |
| Qualified property | | | | | |
| Other Information: | | | | | |
| QBI alloc to co-op pmts received | | | | | |
| W-2 wages alloc to qualified pmts | | | | | |
| Section 199A(g) deduction | | | | | |

Section 199A REIT dividends

All corporate partners must use this schedule.

For the calendar year 2021 or fiscal year beginning _____ and ending _____.

CHECK ONE: Original Amended

| | |
|---|---|
| Partner's Tax Identification Number 82-1722671 | Partnership's Employer Identification Number (EIN) 83-3660810 |
| Partner's Name ADS-B GLOBAL, LLC | Partnership's Name AVIAGLOBAL GROUP LLC |
| Partner's Address - number and street or rural route 866 WASHINGTON DRIVE NE | Partnership's Address - number and street or rural route 33210 NORTH 12TH STREET |
| Partner's City, Town or Post Office State ZIP Code GRAND RAPIDS MI 49505 | Partnership's City, Town or Post Office State ZIP Code PHOENIX AZ 85085 |

| Partner's Percentage of: | Beginning of Year | End of Year |
|---|-------------------|-------------|
| Profit sharing | 33.333333% | 33.333333% |
| Loss sharing | 33.333333% | 33.333333% |
| Ownership of capital | 33.333333% | 33.333333% |
| Type of partner (individual, trust, estate, IRA, corporate, or partnership) | S CORPORATION | |

| Part 1: Distributive Share Items From federal Form 1065, Schedule K-1 | (a) Distributive Share Amount | (b) Arizona Apportionment Ratio | (c) Arizona Source Income | Form 140NR Filers: Enter the amount in column (c) on: |
|---|----------------------------------|------------------------------------|------------------------------|--|
| 1 Ordinary income (loss) from trade or business activities | 18,337 | 1.000000 | 18,337 | |
| 2 Net income (loss) from rental real estate activities | | | | |
| 3 Net income (loss) from other rental activities | | | | |
| 4 Total: Add lines 1, 2, and 3 | 18,337 | | 18,337 | Line 21 |
| 5 Interest | | | | Line 16 |
| 6 Dividends | | | | Line 17 |
| 7 Royalties | | | | Line 21 |
| 8 Net short-term capital gain (loss) | | | | Line 20 |
| 9 Net long-term capital gain (loss) | | | | Line 20 |
| 10 Guaranteed payments to partner | | | | |
| 11 Net IRC Section 1231 gain (loss) | | | | Line 20 |
| 12 Other income (loss): include schedule | | | | Line 22 |
| 13 IRC Section 179 expense | | | | Line 21 |
| 14 Other deductions: include schedule | | | | |

| Part 2: Partner's Distributive Share of the Adjustment of Partnership Income From federal to Arizona Basis | (a) Distributive Share Amount | (b) Arizona Apportionment Ratio | (c) Arizona Source Income | Form 140NR Filers: Enter the amount in column (c) on: |
|--|----------------------------------|------------------------------------|------------------------------|--|
| 15 Adjustment of partnership income from federal to Arizona basis from Form 165, page 1, line 6 | | | | Line 29 or 41 |

NOTE: Corporate partners see Form 120 or Form 120A instructions for information on reporting the amount from line 15.

THERE ARE NO AMOUNTS FOR PAGE 2