

FIBRA Prologis
Fideicomiso Irrevocable Numero F/1721 ("FIBRA Prologis")
Per Unit U.S. Taxable Income Allocation*
For the Period from January 1, 2021 through December 31, 2021
EIN: 90-1019970

Per Unit Allocation

Sch K Line 1
Sch K Line 2
Sch K Line 4a
Sch K Line 4b
Sch K Line 4c
Sch K Line 5
Sch K Line 6a
Sch K Line 6b
Sch K Line 7
Sch K Line 8
Sch K Line 9a
Sch K Line 9c
Sch K Line 10
Sch K Line 11, A
Sch K Line 11, F
Sch K Line 11, H
Sch K Line 11, I
Sch K Line 13, A
Sch K Line 13, I
Sch K Line 13, L
Sch K Line 13, V
Sch K Line 13, W
Sch K Line 18, C
Sch K Line 19, A
Sch K Line 20, A
Sch K Line 20, B
Sch K Line 20, N (Unsecured)
Sch K Line 20, Z
Sch K Line 20, AA
Sch K Line 20, AE
Sch K Line 20, AF
Sch K Line 20, AG
Sch K Line 21

Ordinary Business Income (loss)
Net income/(loss) from rental activities
Guaranteed payments for service
Guaranteed payments for capital
Total Guaranteed payments
Interest income
Ordinary Dividends
Qualified Dividends
Royalties
Net Short Term Capital Gain/(Loss)
Net Long Term Capital Gain/(Loss)
Unrecaptured Section 1250 Gain
Net Section 1231 Gain/(Loss)
Other Portfolio Income/(Loss)
Section 743(b) Positive Adjustments
Subpart F other than sections 951A and 965 inclusion
Other Income
Cash Contributions (60%)
Deductions - royalty income
Deductions - Portfolio (Other)
Section 743(b) Negative Adjustments
Other Deductions
Nondeductible expenses
Distributions
Investment income
Investment expenses
Unsecured Interest Expense
Section 199A information
Section 704(c) information
Excess taxable income
Excess business interest income
Gross receipts for Section 448(c)(2)
Total foreign taxes accrued

Total Per Unit Income Allocation

From 1/1/2021 to 12/31/2021		
Per Unit Allocation in USD	Per Unit Per Day Allocation in USD	
-	-	-
0.0849451065	-	0.0002327263
-	-	-
-	-	-
-	-	-
0.0007838101	-	0.0000021474
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
0.0046007870	-	0.0000126049
0.0060875330	-	0.0000166782
-	-	-
-	-	-
-	-	-
0.0002422864	-	0.0000006638
0.0000010669	-	0.0000000029
-	-	-
-	-	-
-	-	-
0.0000031697	-	0.0000000087
see Supplemental Information	see Supplemental Information	-
0.0007838101	-	0.0000021474
-	-	-
0.0418383209	-	0.0001146255
-	-	-
(0.0231318934)	-	(0.0000633751)
-	-	-
-	-	-
0.2987401902	-	0.0008184663
0.0001311758	-	0.0000003594
0.0919264933	-	0.0002518534

Partner's Share of Liabilities as of 12/31/2021

A. Nonrecourse
B. Qualified nonrecourse financing

0.0100330307
1.0108707393

*

Provided in lieu of Form 8865 Schedule K-1 or Form 1065 Schedule K-1 information for use in preparing U.S. tax returns. FIBRA Prologis had no income effectively connected with a U.S. trade or business

*

Please note that the functional currency for FIBRA Prologis as an entity is the U.S. dollar

Supplemental Information

Line 19, A

During 2021, the following distributions were paid:

January 27, 2021	0.0221000000	Per unit
April 22, 2021	0.0268000000	Per unit
July 21, 2021	0.0267000000	Per unit
October 19, 2021	0.0268000000	Per unit

Line 20, V

For purposes of determining unrelated debt-financed income and deductions for the income and expense items reported above, the "debt/basis percentage" calculated pursuant to Treas. Reg Sec. 1.514(a)-1 is 37.94%.

Line 20, Y

Certain information not otherwise identifiable elsewhere on your Schedule K-1 may be relevant in computing your net investment income tax. Please consult your tax advisor. Additional information is available upon request.

Line 20, AH

Additional information required for taxpayers filing Schedule P, Form 1120-F:

	Units held from 1/1/2021 to 12/31/2021	
Schedule P, Line 13, Interest Expense included in Lines 1 and 2	0.0001146255	Per unit per day
Schedule P, Line 14, Other Interest Expense	-	Per unit per day
Schedule P, Line 18, Average Partnership Liabilities (Full Year Basis)	1,302,316.12	Per unit

A Form 8865 may be required to be filed by the partner as outlined in the offering memorandum. Please consult your tax advisor

Disclosure of excepted trade or business election made for Section 163(j) purposes: Real property trade or business

The partner's entire tax basis in its partnership interest is allocable to an excepted trade or business for purposes of Section 163(j)

While not entirely clear, FIBRA Prologis may be considered to hold a foreign branch separate unit as defined in Treas. Reg. Sec. 1.1503(d)-1(b)(4). If FIBRA Prologis is considered to hold a foreign branch separate unit, such separate unit's taxable income per unit per day is \$0.0002518534 for the period from January 1, 2021 through December 31, 2021. Please consult your tax advisor

Schedule K-3 (Form 8865)		From 1/1/2021 to 12/31/2021	
		Per Unit Allocation in USD	Per Unit Per Day Allocation in USD
Part II			
Section 1	Foreign Source General Category Income- Mexico		
Line 3	Gross rental real estate income	0.2914516945	0.0007984978
Line 6	Interest income	0.0007838101	0.0000021474
Line 7	Ordinary dividends		
Line 14	Unrecaptured section 1250 gain	0.0046007870	0.0000126049
Line 15	Net section 1231 gain	0.0060875330	0.0000166782
Line 20	Other income	0.0004171521	0.0000011429
Line 24	Total gross income	0.2987401896	0.0008184663
Section 2	Foreign Source General Category Income- Mexico		
Line 31	Other Losses	0.0001748657	0.0000004791
Line 33	Allocable rental expenses- depreciation, depletion, and amortization	0.0673313817	0.0001844695
Line 34	Allocable rental expenses- other than depreciation, depletion, and amortization	0.0973368853	0.0002666764
Line 38	Charitable contributions	0.0000010669	0.0000000029
Line 40	Interest expense	0.0418383209	0.0001146255
Line 45	Foreign taxes not creditable but deductible	0.0001311758	0.0000003594
Line 54	Total deductions	0.2068136964	0.0005666129
Line 55	Net income (loss) (subtract line 54 from line 24)	0.0919264933	0.0002518534
Part III			
Section 2	Foreign Source General Category Income- Mexico		
Line 1	Total average value of assets	5.3583361293	0.0146803730
Line 6a	Total assets used for apportionment	5.3583361293	0.0146803730
Section 3	Foreign General Category Income- Mexico		
Line 1	Foreign-derived gross receipts	0.2987401902	0.0008184663
Line 3	Partnership deductions allocable to foreign-derived gross receipts	0.1649753755	0.0004519873
Line 4	Other partnership deductions apportioned to foreign-derived gross receipts	0.0418383209	0.0001146255
Section 4	Accrued Taxes (OTH) General Category- Mexico		
Line 1	Direct foreign taxes	0.0001311758	0.0000003594
Part IV			
Section 1			
Line 1	Net income (loss)	0.0919264933	0.0002518534
Line 8	Partnership QBIA	1.1872711092	0.0032527976
Section 2	Foreign-derived income from all sales of general property- Mexico		
Line 9	Gross receipts	0.2987401902	0.0008184663
Line 11	Allocable deductions	0.2068136964	0.0005666129
Section 3	FDDEI		
Line 13(b)	Other interest expense specifically allocable under Regulations section 1.861-10T	0.0418383209	0.0001146255
Line 14A	Total average value of assets	5.3583361293	0.0146803730
Part VIII			
Section 1	Total non-ECI gross receipts		
Line 1	Gross receipts for section 59A(e)	0.2987401902	0.0008184663
Line 2	Gross receipts for the first preceding year	0.2609609562	0.0007149615
Line 3	Gross receipts for the second preceding year	0.2572850756	0.0007048906
Line 4	Gross receipts for the third preceding year	0.2334310264	0.0006395371
Line 5	Amounts included in the denominator of the base erosion percentage	0.2068136964	0.0005666129
Section 2			
Line 10a- column (a) Total	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0344765193	0.0000944562
Line 10a- column (b) Total base erosion payments	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0344765193	0.0000944562
Line 10a- column (c) Total base erosion tax benefits	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0344765193	0.0000944562