

FIBRA Prologis  
Fideicomiso Irrevocable Numero F/1721 ("FIBRA Prologis")  
Per Unit U.S. Taxable Income Allocation\*  
For the Period from January 1, 2022 through December 31, 2022  
EIN: 90-1019970

Per Unit Allocation

From 1/1/2022 to 10/11/2022		From 10/12/2022 to 12/31/2022	
Per Unit Allocation in USD	Per Unit Per Day Allocation in USD	Per Unit Allocation in USD	Per Unit Per Day Allocation in USD
Sch K Line 1-Total	Ordinary Business Income (loss)	-	-
Sch K Line 2-Total	Net income/(loss) from rental activities	0.0577819893	0.0002041766
Sch K Line 4a	Guaranteed payments for service	-	-
Sch K Line 4b	Guaranteed payments for capital	-	-
Sch K Line 4c	Total Guaranteed payments	-	-
Sch K Line 5	Interest income	0.0006378476	0.0000022539
Sch K Line 6a	Ordinary Dividends	-	0.0001567137
Sch K Line 6b	Qualified Dividends	-	0.0000019111
Sch K Line 7	Royalties	-	-
Sch K Line 8	Net Short Term Capital Gain/(Loss)	-	-
Sch K Line 9a	Net Long Term Capital Gain/(Loss)	-	-
Sch K Line 9c	Unrecaptured Section 1250 Gain	-	-
Sch K Line 10-Gains	Section 1231 Gains	-	-
Sch K Line 10-Losses	Section 1231 Losses	-	-
Sch K Line 10	Net Section 1231 Gain/(Loss)	-	-
Sch K Line 11, A	Other Portfolio Income/(Loss)	-	-
Sch K Line 11, F	Section 743(b) Positive Adjustments	-	-
Sch K Line 11, H	Subpart F other than sections 951A and 965 inclusion	-	-
Sch K Line 11, I	Other Income (Loss)	(0.0000951657)	(0.0000003363)
Sch K Line 13, A	Cash Contributions (60%)	-	(0.0000233814)
Sch K Line 13, I	Deductions - royalty income	-	(0.0000002851)
Sch K Line 13, L	Deductions - Portfolio (Other)	-	-
Sch K Line 13, V	Section 743(b) Negative Adjustments	-	-
Sch K Line 13, W	Other Deductions	-	-
Sch K Line 18, C	Nondeductible expenses	-	-
Sch K Line 19, A	Distributions	0.0000533021	0.0000001883
Sch K Line 20, A	Investment income	see Supplemental Information	see Supplemental Information
Sch K Line 20, B	Investment expenses	0.0006378476	0.0000022539
Sch K Line 20, N (Secured)	Secured Interest Expense	-	0.0000130959
Sch K Line 20, N (Unsecured)	Unsecured Interest Expense	-	0.0000001597
Sch K Line 20, N	Business Interest Expense	-	0.0000019111
Sch K Line 20, Z	Section 199A information	-	-
Sch K Line 20, AA	Section 704(c) information	(0.0222612483)	(0.0000786617)
Sch K Line 20, AE	Excess taxable income	-	(0.0054693969)
Sch K Line 20, AF	Excess business interest income	-	(0.0000667000)
Sch K Line 20, AG	Gross receipts for Section 448(c)(2)	0.2271900982	0.0558186497
Sch K Line 21	Total foreign taxes accrued	0.0000120135	0.0000029516
		0.0000000360	0.0000000360
Total Per Unit Income Allocation		0.0583126577	0.0002060518
		0.0143269176	0.0001747185

Partner's Share of Liabilities as of 12/31/2022

A. Nonrecourse 0.0250185597  
B. Qualified nonrecourse financing 0.7187451414

\* 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 2022, the following distributions were paid:

January 20, 2022	0.0268000000	Per unit
April 18, 2022	0.0277000000	Per unit
July 19, 2022	0.0302000000	Per unit
October 19, 2022	0.0300000000	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 43.05%.

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 1/1/2022 to 10/11/2022		Units held from 10/12/2022 to 12/31/2022	
Schedule P, Line 13, Interest Expense included in Lines 1 and 2	0.0001414023	Per unit per day	0.0001199000	Per unit per day
Schedule P, Line 14, Other Interest Expense	-	Per unit per day	-	Per unit per day
Schedule P, Line 18, Average Partnership Liabilities (Full Year Basis)	1.15	Per unit	1.15	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 \$0.0002060518 for the period from January 1, 2022 through October 11, 2022 and \$0.0001747185 for the period from October 12, 2022 through December 31, 2022. Please consult your tax advisor.

Schedule K-3 (Form 8865)		From 1/1/2022 to 10/11/2022		From 10/12/2022 to 12/31/2022	
		Per Unit Allocation in USD	Per Unit Per Day Allocation in USD	Per Unit Allocation in USD	Per Unit Per Day Allocation in USD
<b>Part II</b>					
<b>Section 1</b>					
<b>Foreign Source Passive Category Income- Mexico</b>					
Line 3	Gross rental real estate income	0.2262803579	0.0007995772	0.0555951343	0.0006779894
Line 6	Interest income	0.0006378476	0.0000022539	0.0001567137	0.0000019111
Line 20	Other income	0.0002718927	0.0000009608	0.0000668017	0.0000008147
Line 24	<b>Total gross income</b>	<b>0.2271900982</b>	<b>0.0008027919</b>	<b>0.0558186497</b>	<b>0.0006807152</b>
<b>Section 2</b>					
<b>Foreign Source Passive Category Income- Mexico</b>					
Line 31	Other Losses	0.0003670584	0.0000012970	0.0000901831	0.0000010998
Line 33	Allocable rental expenses- depreciation, depletion, and amortization	0.0582929213	0.0002059821	0.0143220685	0.0001746594
Line 34	Allocable rental expenses- other than depreciation, depletion, and amortization	0.0758348384	0.0002679676	0.0186319664	0.0002272191
Line 40	Interest expense	0.0400168569	0.00001414023	0.0098317970	0.0001199000
Line 54	<b>Total deductions</b>	<b>0.1688654270</b>	<b>0.0005966976</b>	<b>0.0414887805</b>	<b>0.0005059607</b>
Line 55	<b>Net income (loss) (subtract line 54 from line 24)</b>	<b>0.0583246712</b>	<b>0.0002060942</b>	<b>0.0143298692</b>	<b>0.0001747545</b>
<b>Part III</b>					
<b>Section 2</b>					
<b>Foreign Source Passive Category Income- Mexico</b>					
Line 1	Total average value of assets	4.5136635623	0.0159493412	1.1089682478	0.0135240030
Line 6(a)	Total assets used for apportionment	4.5136635623	0.0159493412	1.1089682478	0.0135240030
<b>Section 3</b>					
<b>Foreign Source Passive Category Income- Mexico</b>					
Line 1	Foreign-derived gross receipts	0.2271900982	0.0008027919	0.0558186497	0.0006807152
Line 3	Partnership deductions allocable to foreign-derived gross receipts	0.1688774405	0.0005967401	0.0414917321	0.0005059967
<b>Section 4</b>					
<b>Accrued Taxes (OTH) Passive Category- Mexico</b>					
Line 1	Direct (Section 901 or 903) foreign taxes accrued	0.0000120135	0.0000000425	0.0000029516	0.0000000360
<b>Part IV</b>					
<b>Section 1</b>					
<b>Information to Determine Deduction Eligible Income and Qualified Business Asset Investment</b>					
Line 1	Net income (loss)	0.0583246712	0.0002060942	0.0143298692	0.0001747545
Line 2(a)	DEI gross receipts	0.2271900982	0.0008027919	0.0558186497	0.0006807152
Line 2(c)	DEI properly allocated and apportioned deductions	0.1688654270	0.0005966976	0.0414887805	0.0005059607
Line 8	Partnership QBIA	3.115811414	0.0110091206	0.7654714428	0.0093350176
<b>Section 2</b>					
<b>Foreign-derived income from all sales of passive property- Mexico</b>					
Line 9	Gross receipts	0.2271900982	0.0008027919	0.0558186497	0.0006807152
Line 11	Allocable deductions	0.1688654270	0.0005966976	0.0414887805	0.0005059607
<b>Section 3</b>					
<b>FDDEI</b>					
Line 13(c)	Other interest expense	0.0400168569	0.00001414023	0.0098317970	0.0001199000
Line 14(a)	Total average value of assets	4.5136635623	0.0159493412	1.1089682478	0.0135240030
Line 14(f)	Total assets used for apportionment	4.5136635623	0.0159493412	1.1089682478	0.0135240030
<b>Part IX</b>					
<b>Section 1</b>					
<b>Total Non-ECI gross receipts</b>					
Line 1	Gross receipts for section 59A(e)	0.2271900982	0.0008027919	0.0558186497	0.0006807152
Line 2	Gross receipts for the first preceding year	0.2316259557	0.0008184663	0.0671142345	0.0008184663
Line 3	Gross receipts for the second preceding year	0.2023341112	0.0007149615	0.0586268449	0.0007149615
Line 4	Gross receipts for the third preceding year	0.1994840449	0.0007048906	0.0578010307	0.0007048906
Line 5	Amounts included in the denominator of the base erosion percentage	0.1688654270	0.0005966976	0.0414887805	0.0005059607
<b>Section 2</b>					
<b>Base Erosion Payments and Base Erosion Tax Benefits</b>					
Line 10a- column (a)	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0322000600	0.0001137811	0.0079112773	0.0000964790
Line 10a- column (b)	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0322000600	0.0001137811	0.0079112773	0.0000964790
Line 10a- column (c)	Compensation/consideration paid for services not excepted by section 59A(d)(5)	0.0322000600	0.0001137811	0.0079112773	0.0000964790
<b>Part X</b>					
<b>Section 1</b>					
<b>Gross Income (Non-ECI Foreign Source)</b>					
Line 2	Gross rental real estate income	0.2262803579	0.0007995772	0.0555951343	0.0006779894
Line 6	Interest income	0.0006378476	0.0000022539	0.0001567137	0.0000019111
Line 20	Other income	0.0002718927	0.0000009608	0.0000668017	0.0000008147
Line 21	<b>Total gross income</b>	<b>0.2271900982</b>	<b>0.0008027919</b>	<b>0.0558186497</b>	<b>0.0006807152</b>
<b>Section 2</b>					
<b>Deductions, Losses, and Net Income (Non-ECI Foreign Source)</b>					
Line 3	Expenses from rental real estate	0.1341277597	0.0004739497	0.0329540349	0.0004018785
Line 9	Other interest expense	0.0400168569	0.00001414023	0.0098317970	0.0001199000
Line 15	Other losses	0.0003670584	0.0000012970	0.0000901831	0.0000010998
Line 24	<b>Total deductions</b>	<b>0.1688654270</b>	<b>0.0005966976</b>	<b>0.0414887805</b>	<b>0.0005059607</b>
Line 25	<b>Net income (loss)</b>	<b>0.0583246712</b>	<b>0.0002060942</b>	<b>0.0143298692</b>	<b>0.0001747545</b>
<b>Section 3</b>					
<b>Allocated and Apportionment Methods for Deductions</b>					
Line 1(a)	Gross ECI	-	-	-	-
Line 1(b)	Worldwide gross income	0.2271900982	0.0008027919	0.0558186497	0.0006807152
Line 2(a)	Average US Assets (inside basis)	-	-	-	-
Line 2(b)	Worldwide assets	4.5136635623	0.0159493412	1.1089682478	0.0135240030
Line 3(a)	U.S.-booked liabilities of partnership	-	-	-	-
Line 3(b)	Directly allocated partnership indebtedness	-	-	-	-