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1	-1

2018 Partnership General Information Name and Address Information Employer ID number Legal Name of Entity DBA (Doing business as) In care of Address Suite # City 10 U.S. only: State, ZIP, County Province/State, Country, Postal Code 12 13 Foreign only: 14 Phone number **General Information Other Information** 15 A Principal business activity Resident state 16 B Principal product or service Misc code 1 33 Misc code 2 Business code number 18 34 E Business start date Invoice # 35 G Mark applicable boxes: Preparer fee 36 Final return Initial return Amended return Firm # 22 24 Address change Name change Preparer # 38 Accounting method: Data entry operator # 39 Cash Accrual Other ERO# If not a calendar year: **Entity Name Control** Use this field only if Name Control is Fiscal year beginning obtained from IRS by contacting Business 29 Fiscal year ending & Specialty Help Line at 1-800-829-4933. 52-53 week tax year election

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Fax

Client information

Email Cell

2018 Income

2-1

F	orı	m 106	65 - Income	2017	2018					
18	а	Gross	s receipts or sales		1					
11	b	Retur	ns and allowances		2					
7		Other	Income							
		1	Interest income on receivables		3					
			Recoveries of bad debts deducted in earlier years		4					
			Section 481 adjustments		5					
			State tax refund (cash basis)		6					
			Taxable income from insurance proceeds		7					
			Other income (itemize)		8					
Р	Publicly Traded Partnership Electing 3.5% tax									
9	Publicly traded partnership electing 3.5% tax									
	Gross income subject to 3.5% tax									

Form 1125 - A - Cost of Goods Sold

Со	st of Goods Sold			2017	2018
1	Inventory at beginning of year	1	5 Other costs - depreciation	on	5
2	Purchases less cost of items withdrawn for personal use	2	5 Other costs - excluding depreciation		6
3	Cost of labor	3	7 Inventory at end of year		7
4	Additional section 263A costs	4			
9 a	Methods used for valuing inventory	:			
	8 Cost 9 Lower	of cost or market	Other 10		
b	Select this box if there	was a write-down of subnorn	nal goods		
С	Select this box if LIFO	was adopted this tax year			
d	If LIFO inventory method was used computed under LIFO	for this tax year, enter amour	nt of closing inventory		13
					Yes No
е	Do the rules of section 263A apply	to this partnership?			14 15
f	Was there any change in determini	ng inventories?			16 17
	If "Yes," explain:				
Dl.	Coffusions Double-risk Interview Chart / Drofess	Oisht 0040			DINCLD

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	2018 Deduc	tions			
	Accounting		1	Internet	36
	Advertising		2	Janitorial	37
	Automobile a	Automobile and truck expense		Laundry and cleaning	38
	Bad debts		4	Legal and professional	39
	Bank charges	.	5	Marketing	40
	Cash short/ov	ver	6	Meals 50% limit	41
	Cell phone		7	Meals 80% limit	42
	Clean fuel vel	hicle deductions	8	Meals 100% allowed	43
	Commissions		9	Meetings	44
	Computer		10	Miscellaneous	45
	Consulting		11	Office expense	46
	Credit and co	llection costs	12	Outside services and contractors	47
	Delivery		13	Parking fees and tolls	48
	Depletion (do	not deduct oil	14	Payroll processing expenses	49
	Depreciation 1		15	Permits and fees	50
	Depreciation	Depreciation claimed elsewhere on return		Postage/shipping	51
	Discounts			Printing	52
1	Dues and sub	oscriptions	18	Recruiting	53
	Education and	Education and training		Rents	54
	Employee bei	nefit programs	20	Repairs and maintenance	55
		Deductible	21	Retirement plans, etc.	56
	Entertainment	Nondeductible	22	Salaries and wages (other than to partners)	57
	Equipment re	ntal/lease	23	Sales	58
	Freight		24	Security	59
	Fuel		25	Software	60
	Gifts		26	Supplies	61
	Guaranteed p	ayments	27	Taxes and Licenses	62
	to partners 28 Partner's health insurance		28	Telephone	63
	Independent of		29	Tools	64
		General	30	Travel	65
		Building and equip.	31	Uniforms	66
	Insurance	Liability	32	Utilities	67
		Workers' comp. Other insurance	34	Waste removal	68
	Interest exper	nse	35	Other deductions (itemize)	69

Taxes and Licenses Detail

St/City income taxes (from ES screen) Payroll taxes St/City franchise taxes (from ES screen) 8 Foreign taxes paid 9 City income taxes Occupancy taxes 10 City franchise taxes Licenses 11 Other miscellaneous taxes/licenses Local property taxes Intangible property taxes

DED 1-5

4. Does partnership meet all requirements island for question of of Form 1065? 4. The form K-1 were NOT rumished to the partners on or the before the due date 5. Is partnership a publicly traded partnership? 6. Did partnership have any debt that was cancelled, forgiven, or had terms modified so as to reduce principal amount of debt? 7. Has partnership have an interest in a foreign account? 8. Did partnership have an interest in a foreign account? 8. If "Yes," order foreign country 9. Was partnership grantor of, or transferor to, a foreign trusc? 10a. Is partnership making, or had it previously made (and not revoked), a Section 754 election? 10b. Did partnership making, or had it previously made (and not revoked), a Section 754 election? 10c. Is the partnership required of this tax year an optional basis adjustment under Section 743(b) or 734(b)? 10b. Is the partnership required partnership absis of partnership distribute to quiet the basis of partnership absis the basis of partnership distribute to current or prior trux year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? 10 bit partnership is required to file Form 8588, enter the number of Forms 8688 attached 11 Diving the current or prior tax year, did the partnership absis the solution of Partnership is required to file Form 8586, enter the number of Forms 8686 attached 11 Diving the current or prior tax year, did the partnership is required to file Form 8586 attached to this return 12 If year, "enter number of Forms 8586 fated for partnership 13 If yearnership is required to file Form 8586 attached to this return 16 Did you make any paymonts in 2018 that would require you to file Form (s) 1099? 17 Number of Forms 6471 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the grantership as section 22(t) partnership as defined in the Tireasury Regulations section 1,21(c)+17(b)(14) 20 Was the partnership a sec	Type of			Domestic general partnership		Domestic limite	ed partnership					
Possign partnership Other: Possign partnership make all registrements listed for question of of Form 1065?	Entity:	3	3	Domestic LLC	4	Domestic limite	ed liability partnershi	р				
Compare Part		5	5	Foreign partnership	6	Other:	7				Yes	No
Forms A-1 were Not it furnified to the partners on or the better the duel date 1		es partn	ership	meet all requirements listed for question	n 6 of	Form 1065?					8	9
Solid partnership have any debt that was cancelled, forgiven, or had terms modified so as to reduce principal amount of debt? 13	4c 10	Forms I	K-1 w	ere NOT furnished to the partners on o	r the be	efore the due dat	e				11	12
Part Has partnership flied, or is it required to flie, Form 9918? 17 16 16 17 17	5 Is p	partnersh	nip a p	publicly traded partnership?							13	14
B Did partmership have an interest in a foreign account? If "Yes," enter foreign country 9 Was partmership gratnor of, or transferor to, a foreign trust? 100 Did partmership making, or had it previously made (and not revoked), a Section 754 election? 101 Did partmership making, or had it previously made (and not revoked), a Section 754 election? 102 Is the partmership making, or had it to revoke an optional basis adjustment under Section 754 (b) or 734(b)? 101 Did partmership regulared to adjust the basis of partmership assets because of substantial bull-in loss or solution in the country of protein the partmership distribute on any partmer is tenancy-in-common or other undivided interest in partmership property? 101 Did partmership distribute on any partmer is tenancy-in-common or other undivided interest in partmership property? 102 Did partmership distribute on any partmers is tenancy-in-common or other undivided interest in partmership property? 103 If partmership is required to file Forms 8858, onler the number of Forms 8858 attached 104 Does partmership laws any foreign partmers? 105 If "Yes," enter number of Forms 8805 filed for partmership 106 If "Yes," either number of Forms 8805 filed for partmership 107 Number of Forms 8805 attached to this return 108 Did you make any payments in 2018 that would require you to file Form(s) 1099? 109 Uning the partmership is tax year, did the partmership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1446) or chapter 4 (sections 1471 through 1447) 109 Was the partmership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 107 Interesting a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 108 Interesting a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 109 Uning the tax year, did the partmership of any real property trade or busine	6 Did	d partners	ship ha	ave any debt that was cancelled, forgive	en, or h	ad terms modifie	ed so as to reduce p	rincipal ar	nount of	debt?	15	16
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Partnership prantor of, or transferor to, a foreign trust? 20 21 23 25 26 27 26 26 27 27 27 27	8 Did	l partners	ship ha	ave an interest in a foreign account?								
10a Is partnership making, or had it previously made (and not revoked), a Section 754 election? 22 23 25 25 25 25 25 25		f "Yes," e	enter fo	oreign country								21
10b Did partnership making, or had it previously made (and not revoked), a Section 754 election? 10c Is the partnership make for this tax year an optional basis adjustment under Section 743(b) or 734(b)? 10c Is the partnership of adjust the basis of partnership assets because of substantial built-in loss or substantial basis reduction? 11 During the current or prior tax year, did the partnership assets because of substantial built-in loss or substantial built-in loss or contributed to another entity? 11 During the current or prior tax year, did the partnership distribute any property received in a like-kind exchange or contributed to another entity? 12 Did partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? 12 Did partnership have any foreign partners? 13 If partnership is required to file Form 8586. enter the number of Forms 8868 attached 14 Does partnership have any foreign partners? 15 Number of Forms 8865 attached to this return 16 Did you make any payments in 2018 that would require you to file Form(s) 1099? 17 Number of Forms 5471 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-17(b)(14) 10 Juring the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions in the distribution of the disallowed deductions in entert attach form 8990 21 Is the partnership a base an election under section 163(l) for any real property trade or business, (2) an electing tax year, did the partnership author to prior-year crayore excess business interest expense? See i	9 W	as partne	ership	grantor of, or transferor to, a foreign tro	ust?							
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11 During the current or prior tax year, did the partnership distribute any property received in a like-kind exchange or ordiffibited to any partner a tenancy-in-common or other undivided interest in partnership property? 12 Did partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? 13 If partnership is required to file Form 8858, enter the number of Forms 8858 attached 14 Does partnership have any foreign partners? 15 Number of Forms 8865 filed for partnership 16 Did you make any payments in 2018 that would require you to file Form(s) 1099? 17 Number of Forms 5871 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1474)? 20 Was the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1474)? 21 Is the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-11(b)(14) 21 Is the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-11(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership have an election under section 136(f) for any real property trade or business or any farming business in effect during the tax year? See instructions in effect during the tax year (see the instructions (a) The partnership have an election under section 136(f) for any real property trade or business or any farming business in a fellowed deductions in the partnership have an election under section 136(f) for any real property trade or business. (2) an electing (a) The partnership have an election under section 136(f) for an	10b Did	d partners	ship m	nake for this tax year an optional basis	adjustn	nent under Section	on 743(b) or 734(b)?	•			24	25
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12 Did partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? 29 30	11 Dur	ring the c	urrent	or prior tax year, did the partnership di	stribute	e any property re	ceived in a like-kind	exchange	е		28	
14 Does partnership have any foreign partners? If "Yes," enter number of Forms 8805 filled for partnership 15 Number of Forms 8865 attached to this retum 16a Did you make any payments in 2018 that would require you to file Form(s) 1099? 16b If "Yes," did you or will you file all required Form(s) 1099? 17 Number of Forms 5471 attached to this retum 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a section 721(c) partnership, as defineded in the Treasury Regulations section 1,721(c)-17(b)(14) 22 During the tax year, did the partnership as occure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership have an election under section 136(i) for any real property trade or business or any farming business in effect during the tax year? See instructions 24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest expenses? See instructions 25 Is the partnership's aggregate average annual gross receipts do not exceed \$25 million and the partnership is not a tax shelter (b). The partnership's aggregate average annual gross receipts do not exceed \$25 million and the partnership and the partnership form only (1) an electing end property trade or business, (2) an electing farming business, or (3) certain utility businessess under section 163(i)(7). If "No," complete and attach form 8990 25 Is the partnership's aggregate average annual gross receipts do not exceed \$25 million and the partnership for				•	mmon	or other undivide	ed interest in partner	ship prop	erty?		29	30
If "Yes," enter number of Forms 8805 filed for partnership 15 Number of Forms 8865 attached to this retum 16a Did you make any payments in 2018 that would require you to file Form(s) 1099? 16b If "Yes," did you or will you file all required Form(s) 1099? 17 Number of Forms 5471 attached to this retum 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474); 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership as section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-11(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 1267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership are an election under section 136(f) for any real property trade or business or any farming business in effect during the tax year? See instructions 24 Does the partnership assisty one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest expense? See instructions 25 Is the partnership also gregate average annual gross receipts do not exceed \$25 million.and the partnership is not a tax shelter (b) The partnership electing out of the centralized partnership audit regime under section 163(f)(7). If "No," complete and attach form 8990 26 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? 27 Dessignation 28 Foreign address ONLY: State, ZIP 39 Foreign address ONLY: State, ZIP 40 Foreign address ONLY: State Code 41 Foreign address ONLY: State Code 42 Foreign address ONLY: State Code 43 Foreign address ONLY: State Co	13 If pa	artnershi	p is re	quired to file Form 8858, enter the num	ber of	Forms 8858 atta	ched				31	
15 Number of Forms 8865 attached to this return 16 Did you make any payments in 2018 that would require you to file Form(s) 1099? 17 Number of Forms 5471 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-17(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership are an election under section 136(j) for any real property trade or business or any farming business in effect during the tax year? See instructions (a) The partnership has business interest expense from only (1) an electing real property trade or business, or (3) certain utility buesinesses under section 163(j)(7). If "No," complete and attach form 8990 25 Is the partnership selecting out of the centralized partnership audit regime under section 6221(b)? Designation of TMP Name One	14 Do	es partn	ership	have any foreign partners?							32	33
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? 17 Number of Forms 5471 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1471 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-1T(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership have an election under section 136(j) for any real property trade or business or any farming business in effect during the tax year? See instructions 24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest expense from only (1) an electing real property trade or business, (2) an electing farming business or (3) certain utility businessess under section 163(j)(7). If "No," complete and attach form 8990 25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? Designation Of TMP Name 1f TMP Name 1f TMP is an entity, enter representative name Address City U.S. Address ONLY: State, ZIP Foreign address ONLY: State, ZIP Foreig	lf "	'Yes," en	ter nu	mber of Forms 8805 filed for partnersh	ip						34	
16b If "Yes," did you or will you file all required Form(s) 1099? 17 Number of Forms 5471 attached to this retum 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1471 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a section 721(c) partnership, as definded in the Treasury Regulations section 1.721(c)-1T(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership have an election under section 136(j) for any real property trade or business or any farming business in effect during the tax year? See instructions 24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest express? See instructions (a) The partnership as gargegate average annual gross receipts do not exceed \$25 million, and the partnership is not a tax shelter (b) The partnership as business interest expense from only (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility buesinesses under section 163(j)(7). If "No," complete and attach form 8990 25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? Designation Of TMP Name If TMP Name Foreign address ONLY: State, ZIP Foreign address ON	15 Nu	ımber of	Forms	s 8865 attached to this return							35	
17 Number of Forms 5471 attached to this return 18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions 23 Did the partnership have an election under section 136(j) for any real property trade or business or any farming business in effect during the tax year? See instructions 24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest expense? See instructions 25 Is the partnership as business interest expense from only (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility buesinesses under section 13(3)(7). If "No," complete and attach form 8990 26 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? 27 Designation 38 Open TMP Name 28 City U.S. Address ONLY: State, ZIP 49 Foreign address ONLY: State, ZIP 50 Foreign address ONLY: State, ZIP 51 Foreign address ONLY: State, ZIP 52 Foreign address ONLY: State, ZIP 53 Foreign address ONLY: State, ZIP 54 Foreign address ONLY: State, ZIP 55 Foreign address ONLY: State, ZIP 56 Foreign address ONLY: State, ZIP 57 Foreign address ONLY: State, ZIP 58 Foreign address ONLY: State, ZIP	16a Did	d you ma	ke an	y payments in 2018 that would require y	you to 1	file Form(s) 1099)?				36	37
18 Enter the number of partners that are foreign governments under section 892 19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S (sections 1411 through 1464) or chapter 4 (sections 1471 through 1474)? 20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)? 21 Is the partnership a section 721(c) partnership, as defined in the Treasury Regulations section 1.721(c)-11T(b)(14) 22 During the tax year, did the partnership pay or accure any interest or royalty for which the deduction is not allowed under section 267A? 23 Did the partnership have an election under section 136(j) for any real property trade or business or any farming business in effect durring the tax year? See instructions 24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current-year or prior-year carryover excess business interest expense? See instructions (a) The partnership's aggregate average annual gross receipts do not exceed \$25 million, and the partnership is not a tax shelter (b) The partnership lelecting out of the centralized partnership audit regime under section 6221(b)? 25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? 26 Designation of Partnership Representative If TMP is an entity, enter representative name Address City U.S. Address ONLY: State, ZIP Foreign address ONLY: State Sta	16b If "	'Yes," dic	d you d	or will you file all required Form(s) 109	9?						38	39
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Designation of Partnership Representative If TMP Name If TMP is an entity, enter representative name Address City U.S. Address ONLY: State, ZIP Foreign address ONLY: Province/State, Country, Postal Code E-mail 61 EIN 52 53 54 55 56 57 58 Phone 62	25 Is the	e partner	ship e	electing out of the centralized partnersh	ip audi		ection 6221(b)?				8	
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Representative If TMP is an entity, enter representative name Address City U.S. Address ONLY: State, ZIP Foreign address ONLY: Provirtce/State, Country, Postal Code E-mail 61 Fig. 154 55 56 57 58 Fig. 159 Fig. 160 Phone 62	Partnership TMP Name											
Address City U.S. Address ONLY: State, ZIP Foreign address ONLY: Province/State, Country, Postal Code E-mail 61 Address ONLY: 55 58 59 60 Phone 62	Representative If TMP is an entity, enter representative name											
Foreign address ONLY: State, Country, Postal Code E-mail 61 City U.S. Address ONLY: State, ZIP 58 59 60 Phone 62	Address ⁵⁴											
Provirice/State, Country, Postal Code E-mail 61 Phone 62			City	U.S. Address ONLY: State, ZIP		55			56	57		
			Fore	eign address ONLY: rince/State, Country, Postal Code		58			59	60		
address Number	E-mail address	61				_				Phone 62 Number		

2018 Sch B - Lines 2a and 2b

2a Enter the information below if any foreign or domestic corporation, partnership (including any entity treated as a partnership), or trust owns, directly or indirectly, an interest of 50% or more in profit, loss, or capital of the partnership.

ID Number	Name of Entity	Type of Entity	Country of Organization	Max % owned
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25

В1

2b Enter the information below if any individual or estate owns, directly or indirectly, an interest of 50% or more in the profit, loss or capital of the partnership.

ID Number	Name of Individual or Estate	Select Estate	if)	Country of Citizenship	Max % owned
26	27	28		29	30
31	32	33	-	34	35
36	37	38	-	39	40
41	42	43		44	45
46	47	48		49	50

Schedule B - Lines 3a and 3b

3a Enter the information below if the partnership owned directly 20% or more, or owned, 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.

or the total reming perior or all diagonal or allow to read or any religion democrate corporation.								
Name of Corporation	EIN	Country of Incorporation	% owned in voting stock					
1	2	3	4					
5	6	7	8					
9	10	11	12					
13	14	15	16					
17	18	19	20					

B4 2-4

3b Enter the information below if the partnership owned directly an interest of 20% or more, or owned, directly or indirectly, an interest of 50% or more in 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.

Name of Enti	ity EIN	Type of Entity	Country of Organization	Max % owned
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45

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	Othe	er Information		Schedule B-1			Special Designations
	1	Control number 3 Sign	ns return	Country of incorporation/or	rganization 5		Final K-1
	2	Rounding Partner 4 PTF	REP	Max percentage owned	6		8 Amended K-1
	Part	ner's Name and Address Informa	tion				
	Е	ID number	9	Title for PIN s	ignature 10		
			11	First Name M	11	Last Name	
	F	Name	Suffix	Professional Professional			
			14	15			
		Entity name (if not individual)	16				
		Care of/FBO/DBA	17				
		Address	18				
		City	19				
		U.S. ONLY State, ZIP	20 21		Resident state 22		
		Foreign ONLY Province/state, country, postal code	23		24 25		
		Phone number	26				
		Email address	27				Deliver by email
	Туре	e of Partner					
К1	G		Limited or LLC memb	other er			
3-5	Н	31 32	Foreign pa				
	11	PARTNER type (not the partnership)	33		34		
	12	Is this partner a retirement plan	2		B2 - Eligib	le foreign entity	
			•				
	J. Pa	artner's % Beginning of Ye	ear	NOTE: Special allocation	s for Income, Deduction	ons,	OWN Override
		Profit 37	_	Credits, etc., on a line-by			40
		Loss 38	_	the Schedule K screens ("P" for information on en	_	FAQ	41
		Capital		changes.	,		41
	Ana	lysis of Capital Account				2017	2018
	L	Beginning capital account					42
		Capital contributed during the year:					
		Gain recognized on contributed p	roperty				43
		Cash contributed					44
		Adjusted basis of property contribu	uted				45
		Other adjustments (including redistributi	on of capit	al)			46
		Curret year increase (decrease)					47
		Withdrawals/Distributions					48
	М	Did the partner contribute property with	built-in ga	n or loss?	Yes 50 No		
	Part	III: K-1 Direct Entries					
	4	Guaranteed Payments for Services		51			
	13M	Health insurance distribution reduction		52			