

2017 Sch L - Balance Sheet

1 Force-print Schedule I and M-1		2 Force-print final end of year	
Schedule L - Assets			
		Beginning of Year	End of Year
		(a)	(d)
1	Cash	3	25
2a	Trade notes and accounts received	4	26
2b	Less allowance for bad debts	5	27
3	Inventories	6	28
4	U.S. Government securities	7	29
5	Tax-exempt securities	8	30
6	Other current assets	Enter on SCH2 screen	
7a	Loans to partners	9	31
7b	Mortgage/real estate loans	10	32
8	Other investments	Enter on SCH2 screen	
9a	Depreciable assets	11	33
9b	Accumulated depreciation	12	34
10a	Depletable assets	13	35
10b	Accumulated depletion	14	36
11	Land	15	37
12a	Intangible assets	16	38
12b	Accumulated amortization	17	39
13	Other assets	Enter on SCH2 screen	
	18	Carry Book Accumulated Depreciation & Amortization to Schedule L	
Schedule L - Liabilities & Partners' Capital			
		Beginning of Year	End of Year
		(a)	(d)
15	Accounts payable	19	40
16	Payables less than 1 year	20	41
17	Other current liabilities	Enter on SCH2 screen	
18	All nonrecourse loans	21	42
19a	Loans from partners	22	43
19b	Payables more than 1 year	23	44
20	Other liabilities	Enter on SCH2 screen	
21	Partners' capital accounts	24	45
For Schedule K-1 Line K - Total Liabilities to Partners			
	Nonrecourse	46	
	Qualified nonrecourse	47	
	Recourse	48	

L
4-1

2017 Subsidiary Schedule for the Balance Sheet

A statement showing totals for each column will be prepared based on the information entered here. Totals are printed on the appropriate lines of Schedule L.

Select a line number and complete the columns below.

Lines with "STATEMENT REQUIRED" indicated will produce a statement that is e-fileable. All other lines will produce a statement sheet (STMT) that is not e-filed.

Select line number from drop list

Description	Beginning of year	End of year
2	3	4
5	6	7
8	9	10
11	12	13
14	15	16
17	18	19
20	21	22
23	24	25
26	27	28
29	30	31
32	33	34
35	36	37
38	39	40

SCH2
4-3

A statement showing totals for each column will be prepared based on the information entered here. Totals are printed on the appropriate lines of Schedule L.

Select a line number and complete the columns below.

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29	30	31
32	33	34
35	36	37
38	39	40