

2018 B - Other Information

Type of Entity:	1	Domestic general partnership	2	Domestic limited partnership			
	3	Domestic LLC	4	Domestic limited liability partnership			
	5	Foreign partnership	6	Other:			
						Yes	No
4 Does partnership meet all requirements listed for question 6 of Form 1065?						8	9
4c <input type="checkbox"/> Forms K-1 were NOT furnished to the partners on or the before the due date						11	12
5 Is partnership a publicly traded partnership?						13	14
6 Did partnership have any debt that was cancelled, forgiven, or had terms modified so as to reduce principal amount of debt?						15	16
7 Has partnership filed, or is it required to file, Form 8918?						17	18
8 Did partnership have an interest in a foreign account? If "Yes," enter foreign country						19	
9 Was partnership grantor of, or transferor to, a foreign trust?						20	21
10a Is partnership making, or had it previously made (and not revoked), a Section 754 election?						22	23
10b Did partnership make for this tax year an optional basis adjustment under Section 743(b) or 734(b)?						24	25
10c Is the partnership required to adjust the basis of partnership assets because of substantial built-in loss or substantial basis reduction?						26	27
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?						28	29
12 Did partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?						30	31
13 If partnership is required to file Form 8858, enter the number of Forms 8858 attached						32	
14 Does partnership have any foreign partners? If "Yes," enter number of Forms 8805 filed for partnership						33	34
15 Number of Forms 8865 attached to this return						35	
16a Did you make any payments in 2018 that would require you to file Form(s) 1099?						36	37
16b If "Yes," did you or will you file all required Form(s) 1099?						38	39
17 Number of Forms 5471 attached to this return						40	
18 Enter the number of partners that are foreign governments under section 892						41	
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)?						42	43
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year (see the instructions for Form 8938)?						44	45
21 Is the partnership a section 721(c) partnership, as defined in the Treasury Regulations section 1.721(c)-1T(b)(14)						1	2
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," enter the total amount of the disallowed deductions						3	
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						4	5
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 has business interest expense from only (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach form 8990						6	7
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)?						8	9
Designation of Partnership Representative	SSN/EIN	50		51	EIN		
	TMP Name						
	If TMP is an entity, enter representative name						
	Address						
	City U.S. Address ONLY: State, ZIP	55	56	57			
	Foreign address ONLY: Province/State, Country, Postal Code	58	59	60			
E-mail address	61				Phone Number	62	

B
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2018 Sch B - Lines 2a and 2b

**B1
2-3**

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

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 if Estate	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

**B4
2-4**

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.			
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

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 Entity	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