

2018 Sch L - Balance Sheet

1 Force-print final end of year

Schedule L - Assets

Beginning of Year (a) (b) End of Year (c) (d)

1	Cash		2		23
2a	Trade notes and accounts received	3		24	
2b	Less allowance for bad debts	4		25	
3	Inventories		5		26
4	U.S. Government securities		6		27
5	Tax-exempt securities		7		28
6	Other current assets	Enter on SCH2 screen			
7a	Loans to partners		8		29
7b	Mortgage/real estate loans		9		30
8	Other investments	Enter on SCH2 screen			
9a	Depreciable assets	10		33	
9b	Accumulated depreciation	11		32	
10a	Depletable assets	12		33	
10b	Accumulated depletion	13		34	
11	Land		14		33
12a	Intangible assets	15		36	
12b	Accumulated amortization	16		37	
13	Other assets	Enter on SCH2 screen			
		17	Carry Book Accumulated Depreciation & Amortization to Schedule L		

Schedule L - Liabilities & Partners' Capital

Beginning of Year (a) (b) End of Year (c) (d)

15	Accounts payable		18		38
16	Payables less than 1 year		19		39
17	Other current liabilities	Enter on SCH2 screen			
18	All nonrecourse loans	Enter on SCH2 screen			
19a	Loans from partners		20		40
19b	Payables more than 1 year		21		41
20	Other liabilities	Enter on SCH2 screen			
21	Partners' capital accounts		22		42

For Schedule K-1 Line K - Total Liabilities to Partners

	Nonrecourse		43		46
	Qualified nonrecourse		44		47
	Recourse		45		48

L
4-1

2018 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