Form 990-T	6	EXTENDED TO MA	ine	ss Income T	29ફિ-લુ ax Retur	/ 7 /~.	4 2 4 3 3 4 OMB No 1545-0687
		(and proxy tax und				.	2040
7-	Force	alendar year 2018 or other tax year beginning $\begin{tabular}{c} JUL & 1, \end{tabular}$				<u> 19</u>	2018
Department of the Treasury Internal Revenue Service		► Go to www.irs.gov/Form990T for in ► Do not enter SSN numbers on this form as it may				ւ Ի	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name c				D Emple (Emp	oyer identification number loyees' trust, see actions)
B Exempt under section	Print	PATHWAY ENTERPRISES, II	NC			و	3-0891433
X 501(c √3)	or	Number, street, and room or suite no. If a P.O. box		nstructions.			ated business activity code
408(e)220(e)	Туре	1000 SKI PARK DRIVE				┙`	·
408A530(a) 529(a)		City or town, state or province, country, and ZIP of MEDFORD , OR 97504	r foreig	n postal code		531	110
C Book value of all assets at end of year	0.0	F Group exemption number (See instructions.)	<u> </u>	504/->	(404	a\ 4=a4	Otherstood
6,771,8		G Check organization type X 501(c) corpation's unrelated trades or businesses.	oration 1		the only (or first)	a) trust	Other trust
trade or business here	_				complete Parts I-		
		ace at the end of the previous sentence, complete Pa	rts I an				
business, then complete	•						
I During the tax year, was	the corp	poration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group?		Ye	es X No
-		ntifying number of the parent corporation.				- 14	0.000
J The books are in care of		THE ORGANIZATION de or Business Income		· ·			973-2728
L		de or Business Income	1	(A) Income	(B) Expens	es	(C) Net
1a Gross receipts or saleb Less returns and allow		c Balance ▶	1c				
2 Cost of goods sold (S			2				
3 Gross profit. Subtract		-	3				
4a Capital gain net incom			4a				
b Net gain (loss) (Form	4797, F	Part II, line 17) (attach Form 4797)	4b				
c Capital loss deduction	ı for tru	sts	4c				
• •	•	ship or an S corporation (attach statement)	5				
6 Rent income (Schedu		(0.1.1.5)	6	40,019.	2.4	986.	5,033.
7 Unrelated debt-financ		me (Schedule E) and rents from a controlled organization (Schedule F)	7 8	40,019.	34,	500.	3,033.
· · · · · · · · · · · · · · · · · · ·		on 501(c)(7), (9), or (17) organization (Schedule G)					<u></u>
10 Exploited exempt activ			10				
11 Advertising income (S		•	11				
12 Other income (See ins	structio	ns; attach schedule)	12				
13 Total. Combine lines	3 throu	ugh 12	13	40,019.	34,	986.	5,033.
Part II Deductio	ns No	ot Taken Elsewhere (See instructions for	r limita Lueth t	ations on deductions.)	encome)		
44 Commence of off		outions, deductions must be directly connected	-	RECEN	(ED)	14	T
14 Compensation of off15 Salaries and wages	icers, o	lirectors, and trustees (Schedule K)		ω	Man-	15	
16 Repairs and mainten	ance			8 NOV 1 9 2	019 181	16	
17 Bad debts					121	17	
18 Interest (attach sche	dule) (s	see instructions)		OGDEN,	UT =	18	
19 Taxes and licenses						19	150.
		ee instructions for limitation rules)		1 5 . 1		20	
21 Depreciation attach				21			
		on Schedule A and elsewhere on return		22a		22b 23	
DepletionContributions to defe	erred co	ompensation plans				24	
25 Employee benefit pro	ograms					25	
26 Excess exempt expe						26	
27 Excess readership co	osts (So	chedule J)				27	
28 Other deductions (at						28	450
29 Total deductions. A						29	150.
-		income before net operating loss deduction. Subtract				30	4,883.
	-	loss arising in tax years beginning on or after Janual income. Subtract line 31 from line 30	ıy ı, 20	TO (SEE INSTRUCTIONS)		31	4,883.
		rwork Reduction Act Notice, see instructions.			~ `	<u> </u>	Form 990-T (2018)
	чро	3			(\mathcal{Y})	()	,
41030 146892	64 9	9846 2018	.04	YAWHTAG 060	ENTERPR	SES,	INC 649846

Part I	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	4,883.
34、	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
-	lines 33 and 34	36	4,883.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	1 37	
30	enter the smaller of zero or line 36	38	3,883.
Part I	V Tax Computation	1 30 1	3,003.
		39	815.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	013.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	-,-	
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	815.
Part \			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	. I	
b	Other credits (see instructions)	. I	
C	General business credit. Attach Form 3800 45c]	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	815.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	815.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		
	2018 estimated tax payments 50b	1	
	Tax deposited with Form 8868 50c	1	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	1	
	Backup withholding (see instructions) 50e	1	
	Credit for small employer health insurance premiums (attach Form 8941) 506 506	1	
	Other credits, adjustments, and payments: Form 2439	1	
9	Form 4136 Other Total 50g		
E 1	Total payments. Add lines 50a through 50g	51	
51 50	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	20.
52	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		835.
53		53	033.
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	·····
Part V	Enter the amount of line 54 you want: Credited to 2019 estimated tax Refunded	55	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		-, -
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowle correct, and complete Declaration of preparer (other than taxpayer) is pased on all information of which preparer has any knowledge	dge and be	alief, it is true,
Here	1. L) Consider / Illiulia	lay the IRS	discuss this return with
пеге			shown below (see
	······································	- T	? X Yes No
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	1
Paid	self- employed		
Prepa	rer APRIL STITH APRIL STITH 10/30/19		1245039
Use C	Inly Firm's name ► MOSS ADAMS LLP Firm's EIN ►	91	L-0189318
	221 STEWART AVENUE SUITE 301		
	Firm's address ► MEDFORD, OR 97501 Phone no. 5	<u> 41-</u>	857-1040
823711 01	09-19		Form 990-T (2018)

The mental of a beginning of year 1	Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation N/A	A .		
3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 B	1 Inventory at beginning of year	_1		6 Inventory at end of ye	ar		6
3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 B	2 Purchases	2		7 Cost of goods sold. S	Subtract I	ine 6	
(attach schedule) (b) Other costs (attach schedule) (c) Total, Add lines 1 through 4b (d) (d) (e) (d) (e) (a) (f) (f) (g) (g) (g) (h) (g) (h) (g) (h) (g) (h) (h	3 Cost of labor	3					
b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 Total. Add lines 1 through 4b 5 Total (according to the property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rest received or account (a) From personal property (if the percentage of received property) (if the received property) (if the received property) (if the p	4a Additional section 263A costs			line 2			7
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent raceword or accrued (a) From personal property (if the percentage of rent if the percentage of rent in based on grofit or income) (1) (2) (3) (4) (4) (5) (7) (8) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (7) (8) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (7) (8) (1) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(attach schedule)	4a		8 Do the rules of section	n 263A (v	vith respect to	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property if the percentage of rent for personal property if the percentage of rent for personal property in the personal property if the percentage of rent for personal property in the personal property if the percentage of rent for personal property in the percentage of personal property in the percentage of rent for personal property in the percentage of personal property in the percentage of rent for personal property commended with the recentage of rent for personal property in the percentage of personal property commended with or allocation for personal pro	b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to	
See instructions							
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(1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property is more than 15%) (b) From real and personal property (if the percentage of rent for personal property is more than 15%) (c) From personal property is more than 15%) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	<u>-</u>					 	
(2) (3) (4) 2. Four received or accrued (a) From personal property (if the percentage of ref. 10% but not more than 50%) (b) From read and general property (if the percentage of ref. 10% but not more than 50%) (b) From read and general property (if the percentage of ref. 10% but not more than 50%) (c) Total	Description of property					···	
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(4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (c) (d) (d) (e) (e) (f) Total (f) (o) Total (o) Total (o) Total (o) Total (o) Total (o) Total (defuctions of receive contents of the rent is based on profit or income) (f) Total deductions (h) Part I, line 6, column (A) (g) Total led under the rent on page 1, Part I, line 7, column (B) (g) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to ethi-financed property (g) Stratement 3 (h) Total deductions. Enter here and on page 1, Part I, line 8, column (B) (g) Stratement 1 (h) Total deductions. Enter here and on page 1, Part I, line 8, column (B) (h) Total deductions. Enter here and on page 1, Part I, line 8, column (B) (h) Total deductions. Enter here and on page 1, Part I, line 8, column (B) (a) Stratement of every location of debt-financed property (a) Stratement 3 (b) Other deductions (b) Other deductions (clarks schedule) (a) Stratement 3 (b) Other deductions (b) Other deductions (clarks schedule) (clarks schedule) (d) STATEMENT 3 (d) STATEMENT 4 (e) Total deductions. Enter here and on page 1, Part I, line 8, column (B) (d) STATEMENT 3 (e) Stratement (B) STATEMENT 4 (f) 1600 SKY PARK DRIVE, MEDFORD OR 75, 651. (g) Stratement (B) STATEMENT 4 (h) 1600 SKY PARK DRIVE, MEDFORD OR 75, 651. (h) 151 Stratement (B) Strat		<u> </u>					
2. Rent received or accrued (a) From personal property (if the person							
(a) From personal property if the percentage of cert for personal appropriaty in the personal property in the personal pr	(4)	O Boot recons					· · · · · · · · · · · · · · · · · · ·
Treat for personal property accessed soft or income) (1) (2) (3) (4) (4) (5) (6) Total (6) Total (7) (6) Total (7) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	/a) From parcenal property (if the parce			d narcanal property /if the percent:	200	3(a) Deductions directly c	onnected with the income in
(2) (3) (4) (7) Total	` ' rent for personal property is more t	than	of rent for pe	rsonal property exceeds 50% or if	age	columns 2(a) and	2(b) (attach schedule)
(3) (4) Total (6) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property (3) Straight line depreciation (altach schedule) STATEMENT 3 STATEMENT 4 (4) 4. Arrount of average acquisition debt-financed property (attach schedule) STATEMENT 5 (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 5 (6) Column 4 divided by column 5 STATEMENT 5 (7) Gross income reportable (column (a) straight line depreciation (altach schedule) STATEMENT 6 (8) Allocable deductions (column (a) straight line depreciation (column (a) straight line depreciation (altach schedule) STATEMENT 5 STATEMENT 6 (9) Allocable deductions (1) 1 5 3 2 , 186 . 1 , 005 , 975 . 52 . 90 % 40 , 019 . 34 , 986 . STATEMENT 1 STATEMENT 2 Enter here and on page 1, Part I, line 7, column (8) Part I, line 7, column (8) Part I, line 7, column (8) Fart I, line 7, column (8) Part I, line 7, column (8)	(1)						
(4) Total O	(2)						
Total O. Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)	(3)						
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(1) 1600 SKY PARK DRIVE, MEDFORD OR 75,651. 15,330. 50,807. (2) (3) (4) (4) (5) (4) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	.,			ilitaliced property	_		· '
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STATEMENT 5 STATEMENT 6 (1) 532,186. 1,005,975. 52.90% 40,019. 34,986. (2) % (3) % (4) % STATEMENT 1 STATEMENT 2 Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B) Totals 40,019. 34,986.	debt on or allocable to debt-financed	of or a	illocable to				
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(2)				F2 00 a	1	40 010	24 006
(3)			,005,975.		1	40,019.	34,900.
(4) STATEMENT 1 STATEMENT 2 Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals					- 		
STATEMENT 1 STATEMENT 2 Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals Enter here and on page 1, Part I, line 7, column (B) Add , 019. 34,986.							
Part I, line 7, column (A) Part I, line 7, column (B) 40,019. 34,986.		Cim v m	EMENTO 2		+		
	PAYLEMENT I	STAT	ement 2				
Total dividends-received deductions included in column 8	Totals			•	·	40,019.	34,986.
. "'	Total dividends-received deductions inc	cluded in column	18			•	0.

Schedule F - Interest,	Annuities, Ro	yalties, a					tions	(see ins	struction	s)	
Name of controlled organization		2. Employer 3. Net unre		Controlled O	4 , Tot	ons al of specified nents made	include	5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(4)			+				-				
(1)			 						-+		
(2)	+								-		
(3)	-		 				 				
(4)							<u> </u>				
Nonexempt Controlled Organ			T						44 =		
7. Taxable Income	8. Net unrelated (see instru		9. Total	of specified payn made	nents	10. Part of colu in the controll gross	mn 9 tnat ing organ s income	is included ization's		ductions directly connected income in column 10	
(1)				· · · · · · · · · · · · · · · · · · ·				_			
(2)						-					
(3)											
(4)		<u></u>						·			
			1			Add colun Enter here and ine 8, 4		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)	
Totals								0.		0 .	
Schedule G - Investme		a Section	1 501(c)(7	'), (9), or (⁻	17) Org	anization					
(see ins	tructions)			T		A				T	
1 . Des	cription of income			2. Amount of	income	 Deduction directly connected (attach sched) 	cted	4. Set- (attach s	asides schedule)	5, Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)										_	
(4)											
				Enter here and o Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)	
Totals					0.					0.	
Schedule I - Exploited (see instr	-	ity Incom	ne, Other	Than Adv	ertisin	g Income					
Description of exploited activity	2. Gross unrelated business income from trade or business	directly with p	Expenses / connected production inrelated ass income	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)											
(2)											
(3)											
(4)											
Totals •	Enter here and on page 1, Part I, line 10, col (A)	page	nere and on a 1, Part I, 0, col (B)						_	Enter here and on page 1, Part II, line 26	
Schedule J - Advertis				1							
Part I Income From				solidated	Basis			•		· · · · · ·	
1. Name of periodical	2. Gro advertis incom	ang an	3. Direct dvertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5. Circulal income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)				_			[]		
(3)											
(4)											
Fotals (carry to Part II, line (5))	•	0.	0							0	
										Form 990-T (2018	

09341030 146892 649846

Form 990-T (2018) PATHWAY ENTERPRISES, INC 93-08914 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

20.22 2223		,					
1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)			-				
(4)					_::-		
Totals from Part I	•	0.	0.	-	•		0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	>	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	 Percent of time devoted to business 	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

1,005,975.

FORM 990-T	SCHEDULE	E - UNRELATED DEBT-FINANC AVERAGE ACQUISITION DEBT	ED INCOME	STATEMENT 1
DESCRIPTION	N OF DEBT-FI	NANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDIN
1600 SKY PA	ARK DRIVE, MI	1	DEBT	
BEGINNING S	FOURTH MONTH	гн		557,026 552,563 548,083 543,585 539,070 534,536 529,985 525,416 520,828 516,223 511,599 507,322
TOTAL OF AI	LL MONTHS MONTHS IN YEA	AR ·		6,386,236 12
AVERAGE AQU	JISITION DEB	r		532,186
OTALS TO FOR	SCHEDULE	HEDULE E, COLUMN 4 E - UNRELATED DEBT-FINANCE AVERAGE ADJUSTED BASIS	ED INCOME	STATEMENT 2
ESCRIPTION (OF DEBT-FINAL	NCED PROPERTY	ACTIVITY NUMBER	Y
L600 SKY PARI	K DRIVE, MEDI	FORD OR	1	AMOUNT
		F PROPERTY FIRST DAY OF YEAR		1,016,166 995,784

TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5

AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR

FORM 990-T SCHEDULE E - DEPREC	STATEMENT 3		
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION EXPENSE - SUBTOTAL		15,330.	15,330.
TOTAL OF FORM 990-T, SCHEDULE E, COLUM			15,330.
FORM 990-T SCHEDULE E - OTH	HER DEDUCTIONS		STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
			
UTILITIES BUILDING REPAIRS & MAINTENANCE		15,923. 15,531.	
BUILDING REPAIRS & MAINTENANCE MORTGAGE INTEREST LICENSES & PERMITS		•	
	. 1	15,531. 9,236. 1,373.	50,807.

	AVERAGE ACQUISITIC LOCABLE TO DEBT-FI			STATEMENT 5
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE DEBT BALANCE	- SUBTOTAL	- 1	532,186.	532,186.
TOTAL OF FORM 990-T,	SCHEDULE E, COLUMN	1 4		532,186.

FORM 990-T	AVERAGE ADJUSTED E			STATEMENT 6	
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL	
AVERAGE ASSET BASIS	- SUBTOTAL -	1	1,005,975.	1,005,975.	
TOTAL OF FORM 990-T	, SCHEDULE E, COLUMN 5	5		1,005,975.	

Depreciation and Amortization

(Including Information on Listed Property)

Business or activity to which this form relates

990

Identifying number

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

FORM 990 PAGE 10 93-0891433 PATHWAY ENTERPRISES. INC Part | | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000. Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,500,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 ▶ 13 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 15 Property subject to section 168(f)(1) election 128,748. 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (g) Depreciation deduction (a) Classification of property (e) Convention (f) Method only - see instructions) 3-year property 19a 5-year property b 7-year property 10-year property 15-year property 20-year property 25 yrs. S/L 25-year property MM S/L 27.5 yrs Residential rental property h MM S/L 27 5 yrs MM S/L 39 yrs. Nonresidential real property MM S/l Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/L Class life 20a b 12-year 12 yrs. S/L S/L 30 yrs. MM 30-year 40-year 40 yrs. MM S/L d Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

816251 12-26-18 LHA For Paperwork Reduction Act Notice, see separate 4 structions.

816252 12-26-18

43 Amortization of costs that began before your 2018 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

43

44