

K-1 Supplemental Business Expenses

ORG48

Partnership

| EXPENSES | 2018 | 2017 |
|---|------|------|
| Use ORG18 to enter vehicle expenses. | | |
| 1 Vehicle expenses..... | | |
| 2 Vehicle rentals..... | | |
| 3 Travel expenses while away from home (excluding meals/entertainment expenses)..... | | |
| 4 Business gifts..... | | |
| 5 Education..... | | |
| 6 Office supplies and expenses..... | | |
| 7 Telephone, fax, pager, etc..... | | |
| 8 Trade publications..... | | |
| 9 Depreciation and amortization (Preparer Use Only)..... | | |
| Use ORG50 to record dispositions. Use ORG51 to enter additional assets. | | |
| Treat all MACRS assets for activity as qualified Indian reservation property?..... <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Treat all assets acquired after August 27, 2005 as qualified GO Zone property?..... <input type="checkbox"/> Regular <input type="checkbox"/> Extension <input type="checkbox"/> No | | |
| Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?..... <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Was this activity located in a Qualified Disaster Area?..... <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 10 Carryover of Section 179 expense from prior year..... | | |
| 11 Meals and entertainment expenses..... | | |
| 12 Other: | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| REIMBURSEMENTS | 2018 | 2017 |
| 13 Reimbursements for other than meals and entertainment..... | | |
| 14 Reimbursements for meals and entertainment..... | | |