723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2017)

Form 990-1	(2017) ENSIGN PEAK ADV	VISORS, INC.		04-14	34903	,	rago
Part I	II Tax Computation						
35	Organizations Taxable as Corporations.	See instructions for tax computation.				-	
,	Controlled group members (sections 1561		tions and:				
а	- · · · · · · · · · · · · · · · · · · ·	and \$9,925,000 taxable income brackets (in the					
•	(1) \$ (2)		1				
	Enter organization's share of: (1) Addition				1 1		
U	(2) Additional 3% tax (not more than \$100						
	Income tax on the amount on line 34	,000)	لبــــــــــــــــــــــــــــــــــــ	_	35c		0.
		ctions for tax computation. Income tax on the	amount on line 34 from	· ·	000		<u> </u>
36		•	amount on line of hon		36		
07		ıle D (Form 1041)			37		
37	Proxy tax See instructions				38		
38	Alternative minimum tax				1 1		
39	Tax on Non-Compliant Facility Income S				39		0.
40 Part I'	Total. Add lines 37, 38 and 39 to line 35c of Tax and Payments	or 36, whichever applies			40		<u> </u>
		4440.1	44-		1 1		
	Foreign tax credit (corporations attach Foreig	m 1118; trusts attach Form 1116)	41a		\dashv \mid		
b	Other credits (see instructions)		41b		-		
C	General business credit Attach Form 3800		41c		-		
	Credit for prior year minimum tax (attach F	orm 8801 or 8827)					
е	Total credits Add lines 41a through 41d				41e		
42	Subtract line 41e from line 40		🗆		42	<u>-</u>	0.
43	Other taxes. Check if from: Form 425	55 Form 8611 Form 8697	Form 8866 Other	(attach schedule)			
44	Total tax Add lines 42 and 43) i		44		0.
	Payments: A 2016 overpayment credited t	o 2017	45a	050 000			
	2017 estimated tax payments			250,000	-		
	Tax deposited with Form 8868		45c				
d	Foreign organizations: Tax paid or withheld	l at source (see instructions)	45d		_		
	Backup withholding (see instructions)		45e		⊣ ∣		
f	Credit for small employer health insurance	premiums (Attach Form 8941)	45f		-		
g	Other credits and payments	Form 2439	.			_	
_	Form 4136	Other To	otal 🕨 45g				
46	Total payments. Add lines 45a through 45	g			46	1,250,	000.
47	Estimated tax penalty (see instructions). Cl	heck if Form 2220 is attached 🕨			47		
48	Tax due. If line 46 is less than the total of	lines 44 and 47, enter amount owed		•	48		
49	Overpayment If line 46 is larger than the	total of lines 44 and 47, enter amount overpai	1	•	49	1,250,	
50	Enter the amount of line 49 you want: Cred			tefunded 🕨	50		0.
Part V	Statements Regarding Ce	ertain Activities and Other Info	mation (see insti	uctions)		,	
51	At any time during the 2017 calendar year,	did the organization have an interest in or a s	ignature or other autho	rity		Ye	s No
	over a financial account (bank, securities, o	or other) in a foreign country? If YES, the orga	anization may have to fi	le			
	FinCEN Form 114, Report of Foreign Bank	and Financial Accounts. If YES, enter the nam	e of the foreign country	,			
	here						X
52	During the tax year, did the organization re	ceive a distribution from, or was it the granto	r of, or transferor to, a	oreign trust?			X
	If YES, see instructions for other forms the						
53	Enter the amount of tax-exempt interest re	ceived or accrued during the tax year ▶\$					
-		examined this return, including accompanying schedu			ledge and b	eliof, it is true,	
Sign	correct and complete Declaration of preparer	(other than taxpayer) is based on all information of white	on preparer has any knowled	_	May the IDC	discuss this retu	ro with
Here	Va Clour	_ 1115/19 \ SEA	IOR VICE PRES		•	shown below (se	
	Signature of officer	Date Title			instructions	? X Yes	No
	Print/Type preparer's name	Preparer's signature	Date	Check	ıf PTI	1	
Paid				self- employe	d		
Prepa	SARAH REDDEN	Sarah Redden	11/14/2018			0089853	4
Use C	TO DELOTEME	TAX LLP		Firm's EIN		5-10657	
OSE C	50 SOU			1			
	Exemis address MINNEX			Dhora no	612-	397-400	n

Schedule A - Cost of Good	Is Sold. Enter	method of inver	ntory v	aluation > N/A				
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6	
2 Purchases	2		7	Cost of goods sold. St	ubtract	line 6		
3 Cost of labor	3			from line 5. Enter here	and in l	Part I,		
4a Additional section 263A costs			1	line 2			7	<u> </u>
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
 Other costs (attach schedule) 	4b		_	property produced or a	acquired	I for resale) apply to		
5 Total. Add lines 1 through 4b	5	·		the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	i Per	sonal Property L	.ease	d With Real Prop	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)								
		ed or accrued				0/->0		A - 4
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	personal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	r connec nd 2(b) (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	ın (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<u> </u>	0.
Schedule E - Unrelated De	bt-Financed	Income (see	ınstru	ctions)				
			,	. Grass income from		Deductions directly cont to debt-finance		
1. Description of debt-	inanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			┪~─	-			\top	
(2)	· · · ·	-					十一	
(3)							1	
(4)								
Amount of average acquisition debt on or ellocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	+		+	%			1	
(2)				%			 	
(3)				%			1 -	•
(4)				%				
			•			inter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals				_		0		0.
Total dividends-received deductions	included in columi	n 8						0.

Schedule F - Interest,		., y			Controlled O				,555,116	tructions	
Name of controlled organization	tion	2. Em identifi num	cation		elated income instructions)		tal of specified ments made	includ	t of column 4 that is ed in the controlling cation's gross income		6. Deductions directly connected with income in column 5
(1)		•									
(2)				ļ				<u> </u>			
(3)				ļ							
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income		nrelated incom ee instructions		9. Total	of specified payr made	nents	10. Part of column the controlling gross	mn 9 thai ng organ s income	uzation's		luctions directly connected income in column 10
(1)											
(2)											
_(3)											
(4)	<u> </u>										
			,				Add colum Enter here and line 8, o		1, Part I,	Enter he	d columns 6 and 11 are and on page 1, Part I, ane 8, column (B)
Totals						•			0.		0.
Schedule G - Investme	ent Incon ructions)	ne of a S	Section	501(c)(7	'), (9), or ([·]	17) Org	ganization				
	ription of incol	me			2. Amount of	ıncome	3. Deduction directly connected (attach schedu	cted	4. Set-a	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)					1		,	,			1
(2)											
(3)											******
(4)		•	, -				•				
Totals				•	Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (8)
Schedule I - Exploited	-	Activity	Income	e, Other	Than Adv	ertisin	g Income	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1. Description of exploited activity	T	e from	directly of unit	penses connected oduction related s income	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)	1										1
(3)	<u> </u>					~					1 .
(4)	†				1				•		1
	Enter her page 1 line 10,	, Part I, col (A)	page '	re and on 1, Part I, col (B).							Enter here and on page 1, Part II, line 26
Schedule J - Advertision	na Incom	0.	note (ct. c	0.	TA CAN BELLEVIE	1.5% STD2	2.46 15 * TATE OF THE PARTY OF	CHAIN	774. Y.M. S.		0.
Part I Income From					solidated	Basis					
1. Name of periodical		2. Gross advertising income	adv	3. Direct entising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus ain, comput	5. Circulat income		6. Reade cost		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	-+	-				\$100 X	*				HANGER - N
(2)	<u> </u>	~-						-			
(3)						1.20	ž –			Ţ,	
(4) _,						en.					
			o .	0							0.
Totals (carry to Part II, line (5))			٠- ١		•				l	L	Form 990-T (2017

Form 990-T (2017) ENSIGN PEAK ADVISORS, INC. 84-14329 [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)

1. Name	e of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cots. 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 (line:	s 1-5)	▶ 0.	. ` 0.			Fall made of the	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 (2017)

Internal Revenue Service

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

► Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No 1545-0123

84-1432969 ENSIGN PEAK ADVISORS, INC. Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 4 -3,734,244. 1 Taxable income or (loss) before net operating loss deduction Adjustments and preferences: 162,925. a Depreciation of post-1986 property 2a b Amortization of certified pollution control facilities 2b c Amortization of mining exploration and development costs 2с d Amortization of circulation expenditures (personal holding companies only) 2d -17,948e Adjusted gain or loss 2e 2f f Long-term contracts Merchant marine capital construction funds 2g h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h 2i Tax shelter farm activities (personal service corporations only) Passive activities (closely held corporations and personal service corporations only) 2j k Loss limitations 2k 1 Depletion 21 m Tax-exempt interest income from specified private activity bonds 2m 7,150,701. 2n n Intangible drilling costs o Other adjustments and preferences 20 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 561 Adjusted current earnings (ACE) adjustment: 3,561,434 a ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 4b negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. . If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 4e 561 434. Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 STATEMENT 5 3,205,291. Alternative tax net operating loss deduction. See instructions 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 356,143. interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled 6 group, see instructions. If zero or less, enter -0-8a **b** Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-356 9 Subtract line 8c from line 7. If zero or less, enter -0-10 10 Multiply line 9 by 20% (0.20) 71.229. 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11 Tentative minimum tax. Subtract line 11 from line 10 12 12 13 13 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on 14 0. Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

7 8

9

3,581,337.

Disallowance of loss on exchange of debt pools

Depletion

Form 4626

Acquisition expenses of life insurance companies for qualified foreign contracts

Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property

Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of

Adjusted Current Earnings (ACE) Worksheet See ACE Worksheet Instructions. 1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 2 ACE depreciation 3 , 581 , 33' ACE depreciation 4 ACE depreciation 6 ACE depreciation (1) Post-1993 property (2) Post-1989, pre-1994 property (2) Post-1989, pre-1994 property (3) Pre-1990 original ACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income 3 All other distributions from life insurance contracts c All other distributions from life insurance contracts c All other insurance (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (se affected by PL. 113-285, by A. section 22 (a)(41/A). Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	NSIGN PEAK ADVISORS, IN		- /A OF) 14/		84-143296	<u>9</u>
Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 ACE depreciation adjustment: a MTI depreciation b ACE depreciation: (1) Post-1993 property (2) Post-1993 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of Items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts c Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received Dividends paid to an ESOP that are deductible under section 247 (as affected by Pt. 113-285, Dx. A, section 22 tolg/41/(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	· .	-	•			
ACE depreciation adjustment a AMT depreciation b ACE depreciation: (1) Post-1993 property (2) Post-1999, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts a All other distributions from life insurance contracts C Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 1 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e C Certain dividends received D Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (es affected by P L. 113-295, Div A, section 2210(41)(A), Doc 19, 2014, 128 Stat. 4043) C Dividends paid on a ESOP that are deductible under section 404(k)		See ACE Worksheet	Instructions.			
ACE depreciation adjustment a AMT depreciation b ACE depreciation: (1) Post-1993 property (2) Post-1999, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts a All other distributions from life insurance contracts C Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 1 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e C Certain dividends received D Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (es affected by P L. 113-295, Div A, section 2210(41)(A), Doc 19, 2014, 128 Stat. 4043) C Dividends paid on a ESOP that are deductible under section 404(k)		0 /5 4000			2 501 22	7
a AMT depreciation b ACE depreciation: (1) Post-1993 property (2) Post-1998, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e C Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 22 (iqX41[XA), Dec 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	•	18 3 OT FORM 4626			3,301,33	<u>/ •</u>
b ACE depreciation: (1) Post-1993 property (2) Post-1993, pre-1994 property (2) Post-1990 MACRS property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections (68(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) (7) Total ACE depreciation adjustment. Subtract line 2b(7) from line 2a (6) Cache depreciation adjustment. Subtract line 2b(7) from line 2a (7) India ACE depreciation adjustment. Subtract line 2b(7) from line 2a (8) Inclusion in ACE of items included in earnings and profits (E&P): (9) Total ACE depreciation adjustment. Subtract line 2b(7) from line 2a (9) India line distributions from life insurance contracts (1) Death benefits from life insurance contracts (2) India distributions from life insurance contracts (3) Death benefits from life insurance contracts (4) Inside buildup of undistributed income in life insurance contracts (5) Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) (6) Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) (9) Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div A, section 221(a)(41)(A), Dec 19, 2014, 128 Stat. 4043) (6) Dividends paid to an ESOP that are deductible under section 404(k)			1.1	100		
(1) Post-1993 property (2) Post-1989, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts c Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 1 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 1 Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div A, section 221(a)(41(A), Dec 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	•		2a / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /			
(2) Post-1989, pre-1994 property (3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts a to Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 1 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3	•	[]				
(3) Pre-1990 MACRS property (4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts a Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(e)(41(A), Doc. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	• •					
(4) Pre-1990 original ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts of or a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)			——————————————————————————————————————			
(5) Property described in sections 168(f)(1) through (4) 2b(5) 2(7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 2 ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P): 3 Tax-exempt interest income 4 Death benefits from life insurance contracts 5 All other distributions from life insurance contracts (including surrenders) 6 Inside buildup of undistributed income in life insurance contracts 7 a Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) 7 for a partial list) 7 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 7 Disallowance of items not deductible from E&P: 8 Certain dividends received 9 Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div A, section 221(a)(41)(A), Dec 19, 2014, 128 Stat. 4043) 9 Dividends paid to an ESOP that are deductible under section 404(k)	• •	,		2		
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(6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 2b(7) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 2c 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as effected by P.L. 113-295, Div. A, section 221(e)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	• • •	1 1				
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Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k)	• • • • • • • • • • • • • • • • • • • •		2b(7)			
a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	c ACE depreciation adjustment. Subtract line 2b(7) from line 2a		2c	·	
b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	Inclusion in ACE of items included in earnings a	nd profits (E&P):	,			
c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	a Tax-exempt interest income	3a				
d Inside buildup of undistributed income in life insurance contracts e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	b Death benefits from life insurance contracts	3b				
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for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	d Inside buildup of undistributed income in life in	3d				
f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e Disallowance of items not deductible from E&P: a Certain dividends received Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) C Dividends paid to an ESOP that are deductible under section 404(k) 4c	e Other items (see Regulations sections 1.56(g)-1	(c)(6)(III) through (IX)				
Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P. L. 113-295, Div A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4b 4c	for a partial list)		3e			
a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P. L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4a 4b 4c	f Total increase to ACE from inclusion in ACE of i	ems included in E&P. Add lines 3a t	hrough 3e	3f		
b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c	Disallowance of items not deductible from E&P:					
affected by P.L. 113-295, Div A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4b 4c	a Certain dividends received		4a			
c Dividends paid to an ESOP that are deductible under section 404(k) 4c	b Dividends paid on certain preferred stock of public utilities	s that are deductible under section 247 (as				
	affected by P L 113-295, Div A, section 221(a)(41)(A), De	c 19, 2014, 128 Stat. 4043)	4b			
A Name Annual and a standard standard and and add and a standard a	c Dividends paid to an ESOP that are deductible u	nder section 404(k)	4c			
a Nonparronage dividends that are paid and deductible under section	d Nonpatronage dividends that are paid and deduce	tible under section				
1382(c) 4d	1382(c)		4d			
e Other Items (see Regulations sections 1.56(g)-1(d)(3)(I) and (II) for a	e Other items (see Regulations sections 1.56(g)-1	(d)(3)(i) and (ii) for a				
partial list) 4e 4e	partial list)		4e			
f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	f Total increase to ACE because of disallowance of	f items not deductible from E&P. Ad	ld lines 4a through 4e	4f		
6 Other adjustments based on rules for figuring E&P:	Other adjustments based on rules for figuring E	&P:				
a Intangible drilling costs						
b Circulation expenditures 5b		•	5b			
c Organizational expenditures 5c	·		5c			
d LIFO inventory adjustments 5d	,					
e Installment sales 5e			5e			
f Total other E&P adjustments. Combine lines 5a through 5e	f Total other E&P adjustments. Combine lines 5a	through 5e	,	5f		

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

ENSIGN PEAK ADVISOR				84-	1432969
্টিRart বি Short-Term Capital Ga	ins and Losses - Ass	ets Held One Yea	r or Less		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 894 Part I, line 2, column (g	9,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				李	
1b Totals for all transactions reported on					F 200 706
Form(s) 8949 with Box A checked					5,392,786.
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked	,				
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked	1				
4 Short-term capital gain from installment sales		7		4	
5 Short-term capital gain or (loss) from like-kin				5	
6 Unused capital loss carryover (attach comput	•			6	5 302 706
7 Net short-term capital gain or (loss). Combin			O V"	7	5,392,786.
≦Part/II Long-Term Capital Gai	ns and Losses - Ass	ets Heid More i na	an One Year		· · · · · · · · · · · · · · · · · · ·
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gain	n	(h) Gain or (loss) Subtract
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	or loss from Form(s) 894 Part II, line 2, column (g	9, i)	column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					,
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					7,080,625.
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on	,				
Form(s) 8949 with Box F checked		•			
11 Enter gain from Form 4797, line 7 or 9		•		11	5,204,491.
12 Long-term capital gain from installment sales	s from Form 6252, line 26 or 3	7	4	12	=
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combin		n h		15	12,285,116.
Part III Summary of Parts I and	<u>d II</u>				
16 Enter excess of net short-term capital gain (iii	ne 7) over net long-term capita	al loss (line 15)	•	16	5,392,786.
17 Net capital gain. Enter excess of net long-term	n capital gain (line 15) over ne	t short-term capital loss (li	ne 7)	17	12,285,116.
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the pre	oper line on other returns.	If the corporation		
has qualified timber gain, also complete Part	IV			18	17,677,902 .

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital losses in the instructions.

Schedule D (Form 1120) 2017

JWA

ENDIGHT FEAR ADVISORS, INC.		O4-1432303 Page
Part IV Alternative Tax for Corporations with Qualified T	imber Gain. Complete P	art IV only if the corporation has
qualified timber gain under section 1201(b) Skip this part if you are filing	g Form 1120-RIC. See instruct	ions.
19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line		
of your tax return	20	
21 Enter the smallest of: (a) the amount on line 19, (b) the amount on line 20; or		
(c) the amount on Part III, line 17	21	
22 Multiply line 21 by 23.8% (0.238)		22
	1 1	
23 Subtract line 17 from line 20. If zero or less, enter -0-	23	
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) a	ppropriate for	
the return with which Schedule D (Form 1120) is being filed	1 1	24
25 Add lines 21 and 23	25	
26 Subtract line 25 from line 20. If zero or less, enter -0-	26	
7		
27 Multiply line 26 by 35% (0.35)		27
00 Add lase 00 04 and 07	•	
28 Add lines 22, 24, and 27	annonwata fau tho	28
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) at	ppropriate for the	' 0
return with which Schedule D (Form 1120) is being filed	Line 2 or the	29
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule applicable line of your tax return	s J, line Z, or the	30

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074

Attachment Sequence No 12A

Social security number or taxpayer identification no.

Name(s) shown on return

ENSIGN PEAK ADVISORS, INC.

84-1432969 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your may even tell you which hox to check

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2 Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount (h) **(b)** (d) (e) (a) (c) Proceeds Gain or (loss). Cost or other Description of property Date acquired Date sold or ın column (g), enter a code ın (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of column (f). See instructions. Note below and from column (d) & (Mo, day, yr) (g) Amount of adjustment ſſ combine the result see *Column (e*) ın Code(s) with column (g) the instructions FROM K-1 - CL V 8,172. DEBT SOLUTIONS LLC FROM K-1 - BIG <2,747.>ENERGY FUND XVI FROM K-1 - EIG GLOBAL PRIVATE DEBT FUND-A (UL) <637.> LP FROM K-1 - PA BLUE 2626783. **FUND** FROM K-1 -PA SURF 102,591. FUND FROM K-1 - PA-EP 2655023. FUND FROM FORM 6781 3,601.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) 5392786. Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts) Enter each total here and include on your

Name(s) shown on return Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

ENSIGN PEAK ADVISORS, INC.

84-1432969

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

X (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

يــــــــــــــــــــــــــــــــــــــ	(F) Long-term transactions not	reported to you	on Form 1099-E					
1	(a) Description of property (Example 100 sh. XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in	loss. If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions. (g) Amount of	Gain or (loss). Subtract column (e) from column (d) & combine the result
					the instructions	Code(s)	adjustment	with column (g)
FI	ROM K-1 - EIG							
El	NERGY FUND XVI							78,407.
FI	ROM K-1 - PA BLUE							
FU	ND							849,011.
FI	ROM K-1 - PA SURF							
FU	ND							33,426.
FF	ROM K-1 - PA-EP							
FU	JND							6114380.
FI	ROM FORM 6781							5,401.
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		1	L					
2	Totals. Add the amounts in colu	ımns (d), (e), (g) a	ind (h) (subtract					
	negative amounts) Enter each to	otal here and incl	lude on your					
	Schedule D, line 8b (if Box D ab	ove is checked),	line 9 (if Box E					
	above is checked) or line 10 (if	Boy E above is c	hacked)		I	I	I	7080625.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

General Business Credit

OMB No 1545-0895

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form3800 for instructions and the latest information. Attachment Sequence No 22 ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return. Identifying number

ENSI		84-143	2969	
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (1	MT)		
	(See instructions and complete Part(s) III before Parts I and II)			
1	General business credit from line 2 of all Parts III with box A checked	1	13,990	
2	Passive activity credits from line 2 of all Parts III with box B checked 2	(\$C)		
3	Enter the applicable passive activity credits allowed for 2017. See instructions	3		
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with			
	box C checked See instructions for statement to attach	4	6,323	
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with			
	box D checked See instructions	5		$ldsymbol{le}}}}}}}}$
6	Add lines 1, 3, 4, and 5	6	20,313	00
Part	II Allowable Credit			
7	Regular tax before credits			
	 Individuals Enter the sum of the amounts from Form 1040, lines 44 and 46, or the 			
	sum of the amounts from Form 1040NR, lines 42 and 44 .			
	Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the			
	applicable line of your return	7		<u> </u>
	Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G,			
	lines 1a and 1b, or the amount from the applicable line of your return .			
8	Alternative minimum tax			
	• Individuals Enter the amount from Form 6251, line 35	2000		
	Corporations Enter the amount from Form 4626, line 14	8	0	<u> </u>
	Estates and trusts Enter the amount from Schedule I (Form 1041), line 56			i
_		22	0	١,,
9	Add lines 7 and 8	9	<u> </u>	00
40	5			
10a	Foreign tax credit Certain allowable credits (see instructions) 10a 10b	-		
b	(10c	0	١٨٨
С	Add lines 10a and 10b	100		00
44	Not income toy. Subtract line 10e from line 0. If zero, akin lines 12 through 15 and enter. 0. on line 16.	11	0	00
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16	\$535		00
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0- 12			i
12	Net regular tax. Subtract line 100 from line 7 il 2010 of lesss, effect -0-			
42	Fator 25% (0.25) of the excess of the 12 ever \$25,000 (co.			
13	Enter 25% (0 25) of the excess, if any, of line 12 over \$25,000 (see instructions)			
14	Tentative minimum tax			
14	Individuals. Enter the amount from Form 6251, line 33			
	• Corporations Enter the amount from Form 4626, line 12			
	• Estates and trusts Enter the amount from Schedule I			
	(Form 1041), line 54			
15	Enter the greater of line 13 or line 14	15		
16	Subtract line 15 from line 11 If zero or less, enter -0-	16	0	00
17	Enter the smaller of line 6 or line 16	17		
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,	12/2/2	-	
	or reorganization			
	To duction Act Notice are consuct instructions	•	50m 3800	(2017)

Part				
Note:	If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and	enter	-0- on line 26	
18	Multiply line 14 by 75% (0 75) See instructions	18		
19	Enter the greater of line 13 or line 18	19		
20	Subtract line 19 from line 11. If zero or less, enter -0-	20		<u> </u>
21	Subtract line 17 from line 20 If zero or less, enter -0-	21		
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked .	22		
23	Passive activity credit from line 3 of all Parts III with box B checked 23			
24	Enter the applicable passive activity credit allowed for 2017 See instructions	24		
25	Add lines 22 and 24	25		
26	Empowerment zone and renewal community employment credit allowed Enter the smaller of line 21 or line 25	26	0	00
27	Subtract line 13 from line 11 If zero or less, enter -0-	27	0	00
28	Add lines 17 and 26	28	0	00
29	Subtract line 28 from line 27 If zero or less, enter -0-	29	0	00
30	Enter the general business credit from line 5 of all Parts III with box A checked .	30	21,414	
31	Reserved	31		
32	Passive activity credits from line 5 of all Parts III with box B checked 32			
33	Enter the applicable passive activity credits allowed for 2017 See instructions .	33		
34	Carryforward of business credit to 2017 Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked See instructions for statement to attach	34		
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked See instructions	35		
36	Add lines 30, 33, 34, and 35	36	21,414	00
37	Enter the smaller of line 29 or line 36	37	0	00
38	Credit allowed for the current year. Add lines 28 and 37 Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return Individuals Form 1040, line 54, or Form 1040NR, line 51 Corporations Form 1120, Schedule J, Part I, line 5c Estates and trusts Form 1041, Schedule G, line 2b	38	0	00
			6000	

om 3800	0 (2017)				Page 3
lame(s) s	hown on return		Ide	entifying number	
ENSTG	N PEAK ADVISORS, INC.		84	4-1432969	
Part II		e inst			
	te a separate Part III for each box checked below (see instructions)				
•					
	General Business Credit From a Non-Passive Activity E Reserved				
	General Business Credit From a Passive Activity F Reserved				
	General Business Credit Carryforwards G 🔲 Eligible Small	Busin	ess Credit Cai	rryforwards	
) 🗆 (General Business Credit Carrybacks H 🔲 Reserved				
I If yo	u are filing more than one Part III with box A or B checked, complete and attach firs	t an a	dditional Part	III combining amounts	from
	arts III with box A or B checked. Check here if this is the consolidated Part III.				ightharpoons
	(a) Description of credit		(b)	(0)	
1-4 0	• • • • • • • • • • • • • • • • • • • •		If claiming the c		nate
	nany line where the credit is from more than one source, a separate Part III is needed for e ough entity	acn	from a pass-thro entity, enter the	ough amount	
	· · · · · · · · · · · · · · · · · · ·	4-	entity, enter the	: CIIV	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
С	Increasing research activities (Form 6765)	1c		19,108	3
d	Low-income housing (Form 8586, Part I only)	1d		1,205	<u> </u>
е	Disabled access (Form 8826) (see instructions for limitation)	1e			\Box
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g		-	+
	Orphan drug (Form 8820) .	1h			+-
h :		1i			+-
!	New markets (Form 8874)				
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			+
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			↓
1	Biodiesel and renewable diesel fuels (attach Form 8864) .	11			
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			1
р	Energy efficient home (Form 8908)	1p			+
-	**				
q	Energy efficient appliance (carryforward only)	1q			+-
r	Alternative motor vehicle (Form 8910)	1r			+
S	Alternative fuel vehicle refueling property (Form 8911)	1s			<u> </u>
t	Enhanced oil recovery credit (Form 8830) .	1t			
u	Mine rescue team training (Form 8923)	1u			
V	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
	Employee retention (Form 5884-A)	1aa			+
aa	· · ·				+
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			+
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain				
	other credits (see instructions)	1zz			↓
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	1 ()	20,313	3 00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			1
ď	Low-income housing (Form 8586, Part II)	4d		····	†
	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			†
e				21 414	+
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		21,414	+
g	Qualified railroad track maintenance (Form 8900)	4g			+
h	Small employer health insurance premiums (Form 8941) .	4h			\bot
i	Increasing research activities (Form 6765)	4i			1
j	Reserved	4j			
z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		21,414	00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		41,727	
	. 100 miles 21 of and 5 and office files and office applicable into of 1 art ii			Form 380	
				Form 300	- (2017)

	s) shown on return	-		Identify	ing number	
	•			•	132969	
	GN PEAK ADVISORS, INC.	unct		04-14	132909	
	General Business Credits or Eligible Small Business Credits (see	# IIISt	ructions)			
•	plete a separate Part III for each box checked below (see instructions)					
	General Business Credit From a Non-Passive Activity E Reserved					
	General Business Credit From a Passive Activity F Reserved	_				
	General Business Credit Carryforwards G Eligible Small I	Busin	ess Credit C	Carryfo	rwards	
D 🗆	General Business Credit Carrybacks H 🖸 Reserved					
l If	you are filing more than one Part III with box A or B checked, complete and attach firs	t an a	additional Par	rt III co	mbining amounts	fro <u>m</u>
all	Parts III with box A or B checked Check here if this is the consolidated Part III		<u>.</u>			<u>▶ </u>
	(a) Description of credit		(b)		(c)	
Note:	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	If claiming the from a pass-ti		Enter the appropriamount	nate
	hrough entity		entity, enter the		amount	
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	\$510.130±2			SEE
С	Increasing research activities (Form 6765)	1c	11-38301		10,008	
d	Low-income housing (Form 8586, Part I only)	1d	11-38301	58	- 989	
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
•	Indian employment (Form 8845)	1g				
g	• • • •	1h				
h :	Orphan drug (Form 8820)	1ii				-
	New markets (Form 8874)	$\overline{}$	<u> </u>		•	-
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				
k	Employer-provided child care facilities and services (Form 8882) (see	۱				
	Instructions for limitation)	1k				
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11				<u> </u>
m	· · · · · · · · · · · · · · · · · · ·	<u>1m</u>				<u> </u>
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only) .	1q				
r	Alternative motor vehicle (Form 8910)	1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (Form 8830)	1t				
u	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (carryforward only)	1v				\vdash
w	Employer differential wage payments (Form 8932)	1w				
x	Carbon dioxide sequestration (Form 8933) .	1x				
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			-: -	-
у -	Qualified plug-in electric universities (norm osso)	1z			· - ·	\vdash
Z	· · · · · · · · · · · · · · · · · · ·	1aa				-
aa						
bk		1bb				├─
ZZ	• , , ,	۱.				
_	other credits (see instructions)	1zz	PORT of Take one	549894X	10.007	-
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	達到的少	. 333.00	10,997	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	ļ			ļ
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				ļ
b	Work opportunity (Form 5884)	4b			. <u> </u>	<u> </u>
С	Biofuel producer (Form 6478) .	4c				
d	Low-income housing (Form 8586, Part II)	4d				<u> </u>
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				<u> </u>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	11-38301	158	21,081	
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i				
i	Reserved	4j	284 (482)			64.03
Z	Other	4z	1 4 4 7 5 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. a. ede⇔a	- service of the serv	1 1 1 1 1 1
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	12 - 20 T T T T T T T T T T T T T T T T T T	38°2%	21,081	00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		7000	32,078	
	Add lines 2, 0, and 0 and criter here and on the applicable line of 1 art II		ICC 20 24 18 24	*C 264	Form 3800	
					1 0/1/1 0000	(2017)

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Name(s	shown on return		ldentif	ying number	
ENSI	GN PEAK ADVISORS, INC.		84-1	432969	
Part	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)		
Comp	lete a separate Part III for each box checked below (see instructions)				
	General Business Credit From a Non-Passive Activity E 🔞 Reserved				
В					
_	•	Rusir	ess Credit Carryf	nrwards	
	_ ·	D 0011	icas creati carry	51 11 G. G. G.	
			addikamal Dawi III a	ambining amounts	£
	you are filing more than one Part III with box A or B checked, complete and attach firs	it an a	additional Part III C	ombining amounts	▶ □
a	Parts III with box A or B checked Check here if this is the consolidated Part III		1 "	· · ·	
	(a) Description of credit		(b) If claiming the credi	(c) Enter the appropri	nata
	On any line where the credit is from more than one source, a separate Part III is needed for e	ach	from a pass-through	amount	liale
pass-tl	prough entity		entity, enter the EIN	1	1
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		The bound of the body of the b	40. W 40.
b	Reserved	1b			920
C	Increasing research activities (Form 6765)	1c	81-0834049	50	
d	Low-income housing (Form 8586, Part I only)	1d	81-0834049	5	
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i		,	t^-
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			†
J Ie	Employer-provided child care facilities and services (Form 8882) (see	- '			
k		1k			1
	Instructions for limitation)	11	-	-	
	Biodiesel and renewable diesel fuels (attach Form 8864) .			-	1
m	Low sulfur diesel fuel production (Form 8896)	1m	 		\vdash
n	Distilled spirits (Form 8906)	1n		ļ	-
0	Nonconventional source fuel (carryforward only)	10		 	-
р	Energy efficient home (Form 8908)	1p			-
q	Energy efficient appliance (carryforward only) .	1q		ļ	Ь
r	Alternative motor vehicle (Form 8910)	1r			<u> </u>
s	Alternative fuel vehicle refueling property (Form 8911)	1s			ļ
t	Enhanced oil recovery credit (Form 8830)	1t			<u> </u>
u	Mine rescue team training (Form 8923)	1u			1
٧	Agricultural chemicals security (carryforward only)	1v			1
w	Employer differential wage payments (Form 8932) .	1w			
x	Carbon dioxide sequestration (Form 8933)	1x		t	
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
z	Qualified plug-in electric vehicle (carryforward only)	1z			
aa		1aa			
bb		1bb			
ZZ			-	1	1
	other credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	27"Y. 38 22 K	55	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	1 12 12 12 CD XXV 1 2		-
	Investment (Form 3468, Part III) (attach Form 3468)	4a		· · · · · · · · · · · · · · · · · · ·	
4a		4b	 	 	
b	Work opportunity (Form 5884)	4c			
C	Biofuel producer (Form 6478)	$\overline{}$	 		-
d	Low-income housing (Form 8586, Part II)	4d		-	├
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	01 0004040		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-0834049	11	<u> </u>
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			ļ.,
j	Reserved	<u>4j</u>		11次が開発に対し	1259
z	Other	4z		<u></u>	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		11	00
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	SON CONTRACTOR	66	00

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` '	shown on return		l		number	
	N PEAK ADVISORS, INC.			-143	2969	
Part I	General Business Credits or Eligible Small Business Credits (see	e inst	ructions)			
Comple	ete a separate Part III for each box checked below (see instructions)					
A 🗵	General Business Credit From a Non-Passive Activity E Reserved					
вП	General Business Credit From a Passive Activity F 🔲 Reserved					
		Busin	ess Credit Cari	rvforw	ards	
	General Business Credit Carrybacks H Reserved			. ,		
	•		additional Doct II	ll aanah	himma amaiiata	f
	ou are filing more than one Part III with box A or B checked, complete and attach firs Parts III with box A or B checked. Check here if this is the consolidated Part III	ot dii d	additional Part II	ii com	oning amounts	
all r			· · · ·		•	
	(a) Description of credit		(b) If claiming the cre	edul .	(c) Enter the appropi	
	in any line where the credit is from more than one source, a separate Part III is needed for e	each	from a pass-thro	ugh	Enter the appropriamount	nate
pass-th	rough entity		entity, enter the I	EIN		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1b	7 3/2			^ 1
С	Increasing research activities (Form 6765)	1c	81-0816509	9	1,335	
d	Low-income housing (Form 8586, Part I only)	1d	81-0816509		148	
e	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
	Indian employment (Form 8845)	1g		<u> </u>		
g	, , , , ,	1h				<u> </u>
h :	Orphan drug (Form 8820)	-				
	New markets (Form 8874)	1i				-
J	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<u>1j</u>				<u></u>
k	Employer-provided child care facilities and services (Form 8882) (see					
	instructions for limitation)	1k		_		
ł	Biodiesel and renewable diesel fuels (attach Form 8864)	11				
m	Low sulfur diesel fuel production (Form 8896)	1m				
n	Distilled spirits (Form 8906)	1n				
0	Nonconventional source fuel (carryforward only)	10				
р	Energy efficient home (Form 8908)	1p				
q	Energy efficient appliance (carryforward only)	1q			•	
r	Alternative motor vehicle (Form 8910)	1r		Ì		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		1		
t	Enhanced oil recovery credit (Form 8830)	1t		<u> </u>		
u	Mine rescue team training (Form 8923)	1u	<u> </u>			\vdash
	-, , , , , , , , , , , , , , , , , , ,	1v	·			
٧	Agricultural chemicals security (carryforward only) .			-		
W	Employer differential wage payments (Form 8932)	1w				-
X	Carbon dioxide sequestration (Form 8933)	1x		-		
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
Z	Qualified plug-in electric vehicle (carryforward only)	1z				
aa	Employee retention (Form 5884-A)	1aa				
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			•	<u> </u>
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain		!			
	other credits (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	` `		1483	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	Investment (Form 3468, Part III) (attach Form 3468) .	4a				
b	Work opportunity (Form 5884)	4b				
С	Biofuel producer (Form 6478)	4c			• •	
d	Low-income housing (Form 8586, Part II)	4d				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				\vdash
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	81-0816509	9	322	
	Qualified railroad track maintenance (Form 8900)	$\overline{}$	01 0010303	-	522	
g		4g	 	+		\vdash
h	Small employer health insurance premiums (Form 8941)	4h	ļ ———			\vdash
!	Increasing research activities (Form 6765)	4i	ļ	-		
J	Reserved	4j	ļ ————		•	
Z	Other	4z				<u> </u>
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			322	-
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	<u> </u>	·	1,805	00
					Form 3800	(2017)

Park ADVISORS INC.	Nam	e(s) si	hown on return		le le	dentify	ing number	
Part III General Business Credits or Eligible Small Business Credits (see instructions)	ENS	STGN	N PEAK ADVISORS, INC.		8	34-14	132969	
Complete a separate Part III for each box checked below (see instructions). A Signeral Business Credit From a Non-Passive Activity				e inst				
A Si General Business Credit From a Non-Passove Activity File Reserved Gill General Business Credit Carryforwards Hill Reserved Hill Res								
B		•						
C ☐ General Business Credit Carryforwards ☐ General Business Credit Carrybacks ☐ If you are filing more than one Part III with box A or B. sheked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B. sheked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B. sheked, complete and attach first an additional Part III combining amounts from III combini			· · · · · · · · · · · · · · · · · · ·					
D General Business Credit Carrybacks			· · · · · · · · · · · · · · · · · · ·	Busın	ess Credit Ca	arryfo	rwards	
If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part IIII combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III combining amounts from a lease. The combining amounts from a lease provided in the combining amounts from a lease. The combining amounts from a lease provided in the combining amounts from a lease. The combining amounts from a lease provided in the combining amounts from a lease. The combining amounts from a lease provided in the combining amounts from a lease provided from a pass-from a pa			•			-		
all Parts III with box A or B checked. Check here if this is the consolidated Part III Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity. I all investment (Form 3468, Part III only) (attach Form 3468) I all Nesserved I b Reserved I c 47-1109521 I c 47-11			·	t an a	additional Part	t III co	mbining amounts t	from
Note: On any line where the credit is from more than one source, a separate Parl III is needed for each pass-through entity. I investment (Form 3468, Part III only) (attach Form 3468) B Reserved I to wind the credit is from 6765) I C Low-income housing (Form 6566, Part I only) D Issabled access (Form 8826) (see instructions for limitation) Renewable electricity, refined coal, and Indian coal production (Form 8835) In dian employment (Form 8841) B Namil employer person pinel startup costs (Form 8881) (see instructions for limitation) I S Namil employer person pinel startup costs (Form 8881) (see instructions for limitation) I B Ibodesel and renewable diseal (tuels (attach Form 8864) I D D Sabled spirts (Form 8906) Nonconventional source fuel (carryforward only) P Energy efficient home (Form 8908) A Sternative fuel vehicle refueling property (Form 8911) A Remarker wontor vehicle (Form 8910) A Agricultural chemicals security (carryforward only) W E Tenhanced oil recovery credit (Form 8830) U Audified plug-in electric divine (Form 8933) U Qualified plug-in electric divine marginal wells (Form 8904) and certain other credits (see instructions) A Renewable electric from 5884-) E Tenter the appropriate amount in the applicable line of Part II Add Lines 4, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add lines 2, 3, and 5 and enter here and on the applicable line of Part II Add line								▶ □
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6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II 6 24 1,455 00						F. 35.50 P.		
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• • •	shown on return			fying number	
	GN PEAK ADVISORS, INC.			1432969	
Part		e inst	ructions)		
. —	lete a separate Part III for each box checked below (see instructions)				
^ ∐	General Business Credit From a Non-Passive Activity E Reserved				
В	General Business Credit From a Passive Activity F Reserved	.	0		
	General Business Credit Carryforwards G Eligible Small	Busin	less Credit Carry	rorwards	
	General Business Credit Carrybacks H Reserved	_			
	ou are filing more than one Part III with box A or B checked, complete and attach firs	st an a	additional Part III o	combining amounts	rom □
aıı	Parts III with box A or B checked Check here if this is the consolidated Part III		1 ""		
	(a) Description of credit On any line where the credit is from more than one source, a separate Part III is needed for entrough entity	each	(b) If claiming the cred from a pass-throug entity, enter the Ell	h amount	пате
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	Chitty, Chief the En		
b	Reserved	1b		4 2 3 3 3 3 3	7.36.81
c	Increasing research activities (Form 6765)	1c	1. 1967.21 41.84	6,260	+
d	Low-income housing (Form 8586, Part I only)	1d	-	63	_
e	Disabled access (Form 8826) (see instructions for limitation)	1e			Ή
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			<u> </u>
g g	Indian employment (Form 8845)	1g	-		1
h	Orphan drug (Form 8820)	1h			1
i	New markets (Form 8874)	1i			1
i	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1 <u>j</u>			†
k	Employer-provided child care facilities and services (Form 8882) (see				
N.	instructions for limitation)	1k			ĺ
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			İ
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			1
0	Nonconventional source fuel (carryforward only) .	10			1
p ·	Energy efficient home (Form 8908)	1p			1
q	Energy efficient appliance (carryforward only)	1q			•
r	Alternative motor vehicle (Form 8910)	1r			1
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (Form 8830)	1t			1
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v		"	1-
w	Employer differential wage payments (Form 8932)	1w			
x	Carbon dioxide sequestration (Form 8933)	1x			1
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			1
z	Qualified plug-in electric vehicle (carryforward only)	1z		-	† · · · ·
aa	Employee retention (Form 5884-A)	1aa	· · ·		
bb		1bb			
ZZ	Other Oil and gas production from marginal wells (Form 8904) and certain				
	other credits (see instructions) .	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	· 与穆克·密约	6,323	00
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			
b	Work opportunity (Form 5884)	4b			
С	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			1
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941) .	4h			
i	Increasing research activities (Form 6765)	4i			
j	Reserved .	4j	Section 1980	1.124-1236-1313	183
z ·	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		3	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	6	2.248030.388	6,323	00

Form 4562

Depreciation and Amortization

(Including Information on Listed Property) 990-T

► Attach to your tax return.

2017 Attachment

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99 ► Go to www.irs.gov/Form4562 for instructions and the latest information.

Sequence No

Name(s) shown on return Business or activity to which this form relates ENSIGN PEAK ADVISORS, INC. FORM 990-T PAGE 1 84-1432969 Part 🕆 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,030,000. 3 Threshold cost of section 179 property before reduction in limitation 3 4 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 filling separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 .7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 ▶ 13 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 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2017. 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 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (a) Classification of property (a) Depreciation deduction 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25-year property 25 vrs ММ S/L 27 5 yrs Residential rental property 27 5 yrs MM S/L 39 yrs MM S/L 1 i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12-year 12 yrs S/L 40 yrs MM S/L 40-year 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

23

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form	4562	(2017)

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Form 4562 (2017)		IGN PEA				INC.								Page 2
		utomobiles, ce	rtain oth	ner vehic	les, cer	taın aırcr	aft, ce	rtain comp	outers, ar	nd prop	erty used	for ente	ertainme	ent,
recreation, or		hich you are u	sing the	standar	d miles	ne rate n	r dedu	ctina leas	e eynens	e comr	lete on	by 24a :	24h col	ıımns
		all of Section					ucuu	cuing icasi	- expens	c, comp		.,		5
Section A	- Depreciation	on and Other I	nforma	tion (Ca	ution: \$	See the i	nstruc	tions for li	mits for p	asseng	er auton	nobiles)	ı	
24a Do you have evidence to	support the bu	siness/investme	nt use cla	aimed?	□ Y	es 🗌	No	24b If "Y	es," is th	e evidei	nce writt	en?	Yes	No
	(b)	(c)		(d)		(e)		(f)	T	g)	1	h)	Ī	(i)
(a) Type of property	Date	Business/		Cost or		sis for depr		Recovery	1	hod/	Depre	ciation		ected
(list vehicles first)	placed in service	investment use percentag		ther basis	(Bu	use only		period	Conv	ention	dedi	uction		ion 179 cost
25 Special depreciation all	-	<u> </u>		placed	n senuc	o durina	tho to	V V02r 200					 	
•		•	Jiopeity	piaceu	ii seivic	e during	uic ta	ix year aric	•	25	l			
used more than 50% in 26 Property used more that			66 1160	 •										
26 Property used more tha	In 50% in a q		1					1	Τ		Γ		1	
	+		6		-				 		 		 	
	+		6						 				$\vdash \!$	
	1		6					L			L		<u> </u>	
27 Property used 50% or le	ess in a qualit	fied business u	ise					 	1					
		 	6		-			ļ	S/L -		ļ		4	
		9	6						S/L -				1	
		9	6					L	S/L -				1	
28 Add amounts in column	n (h), lines 25	through 27. Er	nter here	and on	line 21,	, page 1				28	<u> </u>		<u> </u>	
29 Add amounts in column	n (i), line 26 E	nter here and	on line 7	7, page 1								29		
		S	ection l	B - Infor	mation	on Use	of Veh	nicles						
Complete this section for ve	ehicles used l	by a sole propi	rietor, pa	artner, or	other "	more tha	an 5%	owner," oi	related	person	If you pr	ovided v	vehicles	
to your employees, first ans	wer the ques	tions in Sectio	n C to s	ee if you	meet a	an except	tion to	completin	ig this se	ction fo	r those v	ehicles		
			(a)		(b)		(c)	(4	i)	(4	e)	((f)
30 Total business/investment	miles driven d	uring the		ncle		hicle	l۷	/ehicle	Veh			ncle	Ve	hicle
year (don't include commi												. –		
31 Total commuting miles	- ,	the year												
32 Total other personal (no	_	•											1	
driven	ancommutaling) iiiles												
												-		
33 Total miles driven durin														
Add lines 30 through 32		_1				T			V		V	N-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	LNa
34 Was the vehicle availab	ne for person	ai use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
during off-duty hours?				}		 		-	-					┼
35 Was the vehicle used p		more										İ		İ
than 5% owner or relate	•		<u> </u>	├ ──		-	-	 -					 	├
36 Is another vehicle availa	able for perso	nal										İ		
use?				<u> </u>			<u> </u>				l	L	<u></u>	<u> </u>
	Section C	- Questions for	or Empl	oyers W	ho Pro	vide Veh	icles 1	for Use by	/ Their E	mploye	es			
Answer these questions to	determine if y	ou meet an ex	ception	to comp	oleting S	Section E	for ve	ehicles use	ed by em	ployees	who ar	en't mo	ore than	5%
owners or related persons														
37 Do you maintain a writte	en policy stat	ement that pro	ohibits a	II person	al use c	of vehicle	s, incli	uding com	muting,	by your			Yes	No
employees?														
38 Do you maintain a writt	en policy stat	ement that pro	ohibits p	ersonal	use of v	ehicles,	except	t commutii	ng, by yo	ur				
employees? See the ins	structions for	vehicles used	by corp	orate off	icers, d	irectors,	or 1%	or more o	wners					
39 Do you treat all use of v	ehicles by er	nplovees as pe	ersonal u	use?										
40 Do you provide more th	-				nformat	tion from	vour e	mplovees	about			_		
the use of the vehicles,		-					•							
41 Do you meet the require					nonstra	ition use	7					ī		_
Note: If your answer to		• .						wared veh	ucles					
D	37, 30, 39, 4	0, 014115 TE	5, 0011	r compie	te Secu	1011 13 101	uie cc	vereu veri	iicies					
Part VI Amortization (a)		1	(b)	Ī	(c)		1	(d)		(e)			(f)	
Description of	of costs		amortization		Amortiza			Code		Amortiza		Ar	mortization	ı
			begins	J	amoun	17		section		penod or per	centage		or this year	
42 Amortization of costs th	iat begins du	ring your 2017	tax yea	ir T			1	 -	Τ-					
							-				-+			
				L									100	C34
43 Amortization of costs th	nat began bef	fore your 2017	tax yea	r							43			631.
44 Total. Add amounts in	column (f) Se	ee the instructi	ons for	where to	report					_	44			<u>631.</u>
716252 01-25-18												F	orm 456	(2017)

Form **8827**

Credit for Prior Year Minimum Tax - Corporations

OMB No. 1545-0123

2017

Department of the Treasury Internal Revenue Service Attach to the corporation's tax return.
 Go to www.irs.gov/Form8827 for the latest information.

Employer identification number ENSIGN PEAK ADVISORS, INC. 84-1432969 349,512. 1 Alternative minimum tax (AMT) for 2016. Enter the amount from line 14 of the 2016 Form 4626 750,301. 2 Minimum tax credit carryforward from 2016. Enter the amount from line 9 of the 2016 Form 8827 3 Enter any 2016 unallowed qualified electric vehicle credit (see instructions) 1,099,813. 4 Add lines 1, 2, and 3 5 Enter the corporation's 2017 regular income tax liability minus allowable tax credits (see 0. instructions) 6 Is the corporation a "small corporation" exempt from the AMT for 2017 (see instructions)? Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0-71,627. • No. Complete Form 4626 for 2017 and enter the tentative minimum tax from line 12 0. 7a Subtract line 6 from line 5. If zero or less, enter -0-7a b For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation amount attributable to the minimum tax credit (see instructions) c Add lines 7a and 7b 7с 8a Enter the smaller of line 4 or line 7c. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions 8a b Current year minimum tax credit. Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c 8b c Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return) 8c 9 Minimum tax credit carryforward to 2018. Subtract line 8a from line 4. Keep a record of this 1,099,813. amount to carry forward and use in future years

2017 DEPRECIATION AND AMORTIZATION REPORT

•	Ending- Accumulated Depreciation	,102,570.	414 945	,734,107.	591 232	11852277.	9327774	22627005		, 1		,	-	1	'				on, GO Zone
	Current Year Deduction	1.0	341,495,8	385,357.1	740, 352.0	4,740,911.	1, 288, 516	7 496 631		,		,							* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense																		nercial Revita
	Beginning Accumulated Depreciation	,102,570.	073 450	,348,750.	850 880	,111,366.	544,258.	15131974									~		Bonus, Comn
•	Basis For Depreciation	,102,570.1	414 945	1,926,786.1	701-761	23704554.	442, 581.												ITC, Salvage,
	Reduction in Basis					_													*
,	Section 179 Expense			,															
1-066	Bus % Excl					,									3				pesoc
	Unadjusted Cost Or Basis	,102,570.	414 945	,926,786.	701,761.	23704554.	442, 581.7	40293197											(D) - Asset disposed
	No No	ну43	\$ 6	HY43		HY43	C C	,				,[
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	Lıfe	жоэ	- 6 9	9	W09	60м	Ю							(G) (4 (G) (A)			•		
	Method	263(0	263(g 260M	263(C	263(0	263(0	263(0											10	
	Date Acquired	07/01/11	07/01/12	07/01/13	07//01/14	07/01/15	07//01//16	,	2.00										·, ·
FORM 990-T PAGE 1	Description	INTANGIBLE DRILLING COSTS	INTANGIBLE DRILLING COSTS	INTANGIBLE DRILLING COSTS	INTANGIBLE DRILLING COSTS	INTANGIBLE DRILLING COSTS	INTANGIBLE DRILLING COSTS	* TOTAL 990-T PG 1 DEPR & AMORT											1-17
RM 990	Asset	1 I	7	8 8	I 6	10 I	- 7	, 4										11:61	728111 04-01-17
잂		157	E-5.59		r sozud				医 性性性		P.\$755次(2)	E		Kindan J		P 5.75 TH		P TOTAL SE	72

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 1
DESCRIPTION	AMOUNT
BUCKEYE PARTNERS LP	-25,584.
CHARLESBANK EQUITY FUND VIII LP	-438,024.
EIG ENERGY FUND XIV-A LP	-1,880,931.
EIG ENERGY FUND XVI LP	-283,156.
EIG PELICAN SPILLOVER FUND LP	-5,925,907.
ENTERPRISE PRODUCTS PARTNERS LP	-16,469,018.
FOURPOINT HOLDINGS LLC	-5,395,839.
MSR II LP	24,265,251.
PA BLUE FUND LP	-850,366.
PA SURF FUND LP	-33,044.
PA-EP FUND LP	2,759,544.
TC PIPELINES	-3,829,676.
TENSILE CAPITAL PARTNERS LP	-2,677,323.
ALTOR FUND IV (NO. 1) AB	-12,753.
CAPITALSPRING INVESTMENT PARTNERS V PARALLEL III, LP	15,242.
CL V DEBT SOLUTIONS LLC	299.
CL V INVESTMENTS USA LLC	-169,107.
KKR REVOLVING CREDIT PARTNERS II L.P .	-21,635.
NEOTRIBE VENTURES I, L.P.	-193. -1,545,031.
PRES INITIAL CAPITAL AGGREGATOR, LLC	-1,545,031.
VALOR EQUITY PARTNERS III L.P. VALOR EQUITY PARTNERS IV - B L.P.	85,287.
EIG GLOBAL PRIVATE DEBT FUND-A (UL), LP	-204,740.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-12,833,573.
FORM 990-T OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	AMOUNT
ADVINI GEDARIUS SUDDINGEG	20.000
ADMINISTRATIVE EXPENSES INTANGIBLE DRILLING COST EXPENSES	20,908. 13,642,833.
AMORTIZATION	7,496,631.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	21,160,372.