

Name(s) Shown on Return _____	Social Security Number _____
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S Corporation Name \_\_\_\_\_

**Part I Disposition of Assets for which Section 179 Expense was Passed Through**

**Sales to be Reported on Form 4797**

(a) Description	(b) Date acquired	(d) Gross sales price	(f) Cost or basis, plus improve- ments	(g) Depreciation allowed or allowable	(i) Sec179 deduction	(j) Disallowed Sec 179 deduction
	(c) Date sold	(e) Expense of sale		(h) AMT Depreciation		(k) Real Prop.

<b>Total Gain (Loss) to be Reported on Form 4797</b>					<b>Regular</b>	<b>AMT</b>
1	Section 1231 gain or loss (entire year) . . . . .					
2	Ordinary gain or loss (entire year) . . . . .					

**Installment Sales to be Reported on Form 6252**

(a) Description	(c) Date acquired	(e) Gross sales price	(g) Cost or basis	(i) Depreciation allowed or allowable	(k) Section 179 expense	(m) Principal Payments
(b) Double-click to link to Form 6252	(d) Date sold	(f) Mortgage Assumed	(h) Sale Expense	(j) AMT Depreciation	(l) Sec179 Disallowed	(n) Real Prop.

**Part II Disposition of S Corporation Shares**

- 1 If disposed of S corporation shares in 2017, check one:
- a Check if complete disposition in fully-taxable transaction (complete lines 2 through 9) . . . . .
  - b Check if disposition other than sale (see help) . . . . .
  - c Check if sold on installment basis (complete Form 6252, do not complete lines 2 through 9) . . . . .
- 2 Date sold S corporation shares . . . . . ▶ \_\_\_\_\_
- 3 Date acquired S Corporation shares . . . . . ▶ \_\_\_\_\_
- 4 How acquired S Corporation shares . . . . . ▶ \_\_\_\_\_

	Regular	Alternative Minimum Tax
5 Sales price . . . . .		
6 Selling expenses . . . . .		
7 Basis of S Corporation shares . . . . .		
8 Gain (loss) on disposition . . . . .		
9 Short-term gain (loss) . . . . .		
10 Long-term gain (loss) . . . . .		