

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.

Total Gain (Loss) to be Reported on Form 4797	Regular	AMT
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	(k) Real Prop.

Part II Disposition of S Corporation Shares

- 1 If disposed of S corporation shares in 2018, 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)		