

2020 Sub-S Corporation General Information

Name and Address Information

| | | |
|--|----|-----------|
| Employer ID Number | 1 | |
| Corporation's Legal Name | 2 | |
| DBA (Doing business as) | 3 | |
| In care of | 4 | |
| Address, Suite # | 5 | Suite # 6 |
| City | 7 | |
| U.S. ONLY State, ZIP, County | 8 | 9 10 |
| Foreign ONLY Province/State, Country, Postal Code | 11 | 12 13 |
| Phone number | 14 | |

General Information

| | |
|--|---|
| A Date of election as an S corporation | 15 |
| B Business activity code number | 16 |
| Business activity | 17 |
| Product or service | 18 |
| E Date incorporated | 19 |
| State of incorporation | 20 |
| G 21 First year as an S corporation | 21 |
| 22 Attaching Form 2553 as a PDF document | 22 |
| H Mark applicable boxes: | |
| 23 Final return | 23 |
| 25 Name change | 26 Amended return |
| 27 Change of address | 28 S election termination or revocation |
| I Number of shareholders at tax year-end | 29 |
| J 30 Aggregated activities for section 465 at-risk purposes | 30 |
| 31 Grouped activities for section 469 passive activity purposes | 31 |

If not a calendar year

| | |
|--------------------|----|
| Fiscal year begins | 35 |
| Fiscal year ends | 36 |
| 37 52-53 week year | 37 |

Other Information

| | |
|-----------------------|----|
| Resident state | 38 |
| Resident city | 39 |
| Misc code 1 | 40 |
| Misc code 2 | 41 |
| Invoice # | 42 |
| Preparer fee | 43 |
| Firm # | 44 |
| Preparer # | 45 |
| Data entry operator # | 46 |
| ERO # | 47 |

Accounting Method

| | | |
|---------|------------|----------|
| 32 Cash | 33 Accrual | Other 34 |
|---------|------------|----------|

Client Information (for client reports only)

| | | | |
|-------|----|-----|----|
| Email | 48 | | |
| Cell | 49 | Fax | 50 |

1
1-1

2020 Income

| Form 1120-S - Income | | 2019 | 2020 |
|-----------------------------|---|-------------|-------------|
| INC 1-2 | 1a Gross receipts or sales | | 1 |
| | 1b Returns and allowances plus any "cash back" included on line 1a | | 2 |
| | 5 Other Income | | |
| | Amount of credit for tax on fuels (Form 4136) | | 3 |
| | Interest income on receivables | | 4 |
| | Recoveries of bad debts deducted in earlier years | | 5 |
| | Section 481 adjustments | | 6 |
| | State tax refund (cash basis) | | 7 |
| | Taxable income from insurance proceeds | | 8 |
| Other income (itemize) | | 9 | |

Tax and Payments

| | | 2019 | 2020 |
|---|---|-------------|-------------|
| 4 2-4 | 22c Interest due under look-back method for completed long-term contracts | | 1 |
| | Interest due under look-back method for property depreciated under income forecast method | | 2 |
| | 23a Current-year estimated tax payments | | 3 |
| | 23b Tax deposited with Form 7004 | | 4 |
| | 23e Estimated payments received as beneficiary of a trust | | 5 |
| | 24 Estimated tax penalty | | 6 |
| | 27 Amount to be credited to next year's estimated tax | | 7 |
| Worksheet for Line 22a | | | |
| 1 Gross receipts for the tax year | | | 8 |
| 2 Passive investment income | | | 9 |
| 5 Deductions directly connected with passive income on line 2 | | | 10 |
| 9 Taxable income | | | 11 |
| <input type="checkbox"/> 12 Force worksheet for line 22a to be generated | | | |
| 22a LIFO recapture tax | | | 13 |

2020 Deductions

| | | | | | | | |
|---|---|---------------------|----------------------------|--|--------------------|----|----|
| DED 1-5 | Accounting | | 1 | Laundry and cleaning | | 36 | |
| | Advertising | | 2 | Legal and professional | | 37 | |
| | Automobile and truck expense | | 3 | Marketing | | 38 | |
| | Bad debts | | 4 | Meals | 50% limit | | 39 |
| | Bank charges | | 5 | | 80% limit | | 40 |
| | Cash short/over | | 6 | | 100% allowed | | 41 |
| | Cell phone | | 7 | Meetings | | 42 | |
| | Clean fuel vehicle deductions | | 8 | Miscellaneous | | 43 | |
| | Commissions | | 9 | Office expense | | 44 | |
| | Computer | | 10 | Officer compensation non-shareholders | | 45 | |
| | Consulting | | 11 | Officer compensation shareholders | | 46 | |
| | Credit and collection costs | | 12 | Outside services and contractors | | 47 | |
| | Delivery | | 13 | Parking fees and tolls | | 48 | |
| | Depletion (do not deduct oil and gas depletion) | | 14 | Payroll processing expenses | | 49 | |
| | Depreciation | | 15 | Pension, profit-sharing, and other plans | | 50 | |
| | Depreciation claimed elsewhere on return | | 16 | Permits and fees | | 51 | |
| | Discounts | | 17 | Postage/shipping | | 52 | |
| | Dues and subscriptions | | 18 | Printing | | 53 | |
| | Education and training | | 19 | Recruiting | | 54 | |
| | Employee benefit programs | | 20 | Rents | | 55 | |
| | Entertainment | Deductible | | Repairs and maintenance | | 56 | |
| | | Nondeductible | | Salaries and wages to non-shareholders | | 57 | |
| | Equipment rental/lease | | 23 | Salaries and wages to shareholders | | 58 | |
| | Freight | | 24 | Sales | | 59 | |
| | Fuel | | 25 | Security | | 60 | |
| | Gifts | | 26 | Software | | 61 | |
| | Independent contractor | | 27 | Supplies | | 62 | |
| | Insurance | General | | 28 | Taxes and Licenses | | 63 |
| | | Building and equip. | | 29 | Telephone | | 64 |
| | | Liability | | 30 | Tools | | 65 |
| | | Workers' comp. | | 31 | Travel | | 66 |
| | Other insurance | | 32 | Uniforms | | 67 | |
| Interest expense | | 33 | Utilities | | 68 | | |
| Disallowed interest expense from 2019 Form 8890 | | 71 | Waste removal | | 69 | | |
| Internet | | 34 | Other deductions (itemize) | | 70 | | |
| Janitorial | | 35 | | | | | |

Taxes and Licenses Detail

| | | | | | | |
|------------|--|--|---|---------------------------------------|--|----|
| DED 1-5 | St/City income taxes (from ES screen) | | 1 | Payroll taxes | | 7 |
| | St/City franchise taxes (from ES screen) | | 2 | Foreign taxes paid | | 8 |
| | City income taxes | | 3 | Occupancy taxes | | 9 |
| | City franchise taxes | | 4 | Built-in gains tax to ordinary income | | 10 |
| | Local property taxes | | 5 | Licenses | | 11 |
| | Intangible property taxes | | 6 | Other miscellaneous taxes/licenses | | 12 |

2020 - Form 1125-A - Cost of Goods Sold

A
2-1

| Cost of Goods Sold | | 2019 | 2020 |
|---|---|-------------|--|
| 1 | Inventory at beginning of year | | 1 |
| 2 | Purchases less cost of items withdrawn for personal use | | 2 |
| 3 | Non-W2 labor hired <input style="width: 100px;" type="text"/> 3 <input style="width: 100px;" type="text"/> W-2 wages paid | | 4 |
| 4 | Additional section 263A costs | | 5 |
| 5 | Other costs - excluding depreciation | | 6 |
| 5 | Depreciation | | 7 |
| 7 | Inventory at end of year | | 8 |
| 9a Methods used for valuing inventory: | | | |
| 9 | Cost | 10 | Lower of cost or market |
| 11 | Other | | <input style="width: 200px;" type="text"/> |
| b 12 | Write-down of subnormal goods | | |
| c 13 | LIFO adopted this tax year | | |
| d | If LIFO was used, enter amount of ending inventory computed under LIFO | | 14 |
| e | Do the rules of section 263A apply to this corporation? | | 15 |
| f | Was there any change in determining inventories? | | 17 |
| If "Yes," explain: | | 19 | 23 |

Schedule B - Other Information

B
2-2

| | Yes | No | | | |
|--|------------|-----------|--|------|------|
| | 1 | 2 | 3 Was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? | | |
| | 3 | 4 | 5a Did the corporation have any outstanding shares of restricted stock? If "Yes," complete Lines 5a(i) and 5a(ii) below. | 2019 | 2020 |
| | | | (i) Total shares of restricted stock | | 5 |
| | | | (ii) Total shares of non-restricted stock | | 6 |
| | 7 | 8 | 5b Did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete Lines 5b(i) and 5b(ii) below. | | |
| | | | (i) Total shares of stock outstanding at the end of the tax year | | 9 |
| | | | (ii) Total shares of stock outstanding if all instruments were executed | | 10 |
| | 11 | 12 | 6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | |
| | | | 7 <input style="width: 50px;" type="text"/> 13 Corporation issued publicly offered debt instruments with OID | | |
| | | | 8 Net unrealized built-in gain reduced by net recognized built-in gain from prior years | | 14 |
| | 15 | 16 | 9 Did the corporation have an election under sec.163(j) for any real property trade or business or any farming business or any farming business in effect during the tax year? | | |
| | 17 | 18 | 10 Does the corporation satisfy one of the following conditions? If it does, answer "Yes" and file form 8990 | | |
| | | | a The corporation owns a pass-through entity with current-year or prior-year carryover, excess business interest expense | | |
| | | | b The corporation's aggregate annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million, and corporation has business interest expense | | |
| | | | c The corporation is a tax shelter and the corporation has business interest expense | | |
| | 19 | 20 | 11 Are the corporation's total receipts for the tax year less than \$250,000 AND total assets at the end of the year less than \$250,000 | | |
| | 21 | 22 | 12 Did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction | | 23 |
| | 24 | 25 | 13 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? | | |
| | 26 | 27 | 14a Did the corporation make any paymetns in 2019 that would require it to file Forms 1099? | | |
| | 28 | 29 | 14b If "Yes," did the corporation file or will it file all required Forms 1099? | | |

2020 K1 - Shareholder's Share of Inc., Credits, etc.

| | | | | | | | | | | |
|---|---------------|------------------|------------------------------|---|--|-----------------------------------|---|------|-----------------------------------|--------------------------|
| Sorting Information | | | Select Applicable Box | | | Form 1125-E Selection | | | | |
| Control number | 1 | 2 | Rounding Shareholder | 3 | Final K-1 | 4 | Amended K-1 | 5 | Reporting 1125-E information only | |
| Shareholder, Officer Information | | | | | | | | | | |
| ID Number | 6 | | 7 | | Type | | | | | |
| Name | 8 | | | 9 | 10 | | | | | |
| | 11 | | 12 | | | | | | | |
| Entity name (if not individual) | 13 | | | | | | | | | |
| Care of/FBO/DBA | 14 | | | | | | | | | |
| Address | 15 | | | | | | | | | |
| City | 16 | | | | | | | | | |
| U.S. State, ZIP | 17 | 18 | Resident state | | | 19 | | | | |
| Foreign Province/state, country, postal code | 20 | | | | 21 | 22 | | | | |
| Phone number | 23 | | | | | | | | | |
| Email address | 24 | | | | | | | | 25 | Deliver by Drake Portals |
| Signature Information | | | | | | | | | | |
| Title | 26 | | | | Signs return | 27 | Date of birth (for Drake Protals only): | 28 | | |
| Stock Ownership Information | | | | | | | | | | |
| Shares at start of year | 29 | | | | Dates for share changes and amount of shares received or dispersed must be entered on the OWN Screen. | | | | | |
| Schedule B1 Information | | | | | | | | | | |
| Responsible Party Name | 30 | | | | | SSN/EIN | 31 | 32 | EIN | |
| Form 1125-E Officer Information | | | | | | | | | | |
| Ownership and Participation | | | | | | 2019 | | 2020 | | |
| Total | Common | Preferred | Time | | | Officer's deductible compensation | | 37 | | |
| 33 | 34 | 35 | 36 | % | % | % | Compensation of officers claimed on Form 1125-A and elsewhere on return | | 38 | |
| Books in care of | 39 | | 40 | | | Compensation explanation (CA) | | 41 | | |
| Expense allowance amount (DC only) | 42 | | 43 | | | Date employed in the position to | | 43 | | |
| Date employed in the position from | 42 | | 43 | | | Date employed in the position to | | 43 | | |
| For states requiring "Title" information, enter the title in the "Signature Information" section above. | | | | | | | | | | |

K1
3-4

2020 Schedule L - Balance Sheet

Force-print Schedules L and M-1

Force-print final end of year

L
4-1

Schedule L - Assets

| | | Beginning of year | | End of year | |
|-----|-----------------------------------|-----------------------------|-----|-------------|-----|
| | | (a) | (b) | (c) | (d) |
| 1 | Cash | | 3 | | 27 |
| 2a | Trade notes & accounts receivable | 4 | | 28 | |
| 2b | Less allowance for bad debts | 5 | | 29 | |
| 3 | Inventories | | 6 | | 30 |
| 4 | U.S. government securities | | 7 | | 31 |
| 5 | Tax-exempt securities | | 8 | | 32 |
| 6 | Other current assets | Enter on SCH2 screen | | | |
| 7 | Loans to shareholders | | 9 | | 33 |
| 8 | Mortgage and real estate loans | | 10 | | 34 |
| 9 | Other investments | Enter on SCH2 screen | | | |
| 10a | Depreciable assets | 11 | | 35 | |
| 10b | Less accumulated depreciation | 12 | | 36 | |
| 11a | Depletable assets | 13 | | 37 | |
| 11b | Less accumulated depletion | 14 | | 38 | |
| 12 | Land | | 15 | | 39 |
| 13a | Intangible assets | 16 | | 40 | |
| 13b | Less accumulated amortization | 17 | | 41 | |
| 14 | Other assets | Enter on SCH2 screen | | | |

Carry book accumulated depreciation & amortization to Schedule L

Schedule L - Liabilities

| | | Beginning of year | | End of year | |
|----|------------------------------------|-----------------------------|----|-------------|----|
| 16 | Accounts payable | | 19 | | 42 |
| 17 | Payables less than one year | | 20 | | 43 |
| 18 | Other current liabilities | Enter on SCH2 screen | | | |
| 19 | Loans from shareholders | | 21 | | 44 |
| 20 | Payables more than one year | | 22 | | 45 |
| 21 | Other liabilities | Enter on SCH2 screen | | | |
| 22 | Capital stock | | 23 | | 46 |
| 23 | Paid-in or capital surplus | | 24 | | 47 |
| 24 | Retained earnings | | 25 | | 48 |
| 25 | Adjustment to shareholders' equity | Enter on SCH2 screen | | | |
| 26 | Treasury stock | | 26 | | 49 |

2020 Sch F - Farm Income

For Informational Purposes Only

Income (Part I - Cash Method, Part III - Accrual Method)

| III | I | 2019 | 2020 |
|-----|---|------|------|
| 37 | 1a Sales of livestock and other resale items | | 1 |
| 46 | 1b Cost of items bought for resale | | 2 |
| 37 | 2 Sales of products you raised | | 3 |
| 38a | 3a Co-op total distributions | | 4 |
| 38b | 3b Co-op taxable | | 5 |
| 39a | 4a Agricultural payments total | | 6 |
| 39b | 4b Agricultural payments taxable | | 7 |
| 40a | 5a CCC loans reported | | 8 |
| 40b | 5b CCC loans forfeited | | 9 |
| 40c | 5c CCC loans taxable | | 10 |
| | 6a Crop insurance received | | 11 |
| 41 | 6b Crop insurance taxable | | 12 |
| | 6c <input type="checkbox"/> Electing to defer to 2021 | | 14 |
| | 6d Deferred from 2019 | | 14 |
| 42 | 7 Custom hire (machine work) | | 15 |
| 43 | 8 Other income | | 16 |
| 45 | Beginning inventory for accrual | | 17 |
| 48 | Ending inventory for accrual | | 18 |

F
6-1

Expenses (Part II)

| | 2019 | 2020 | 2019 | 2020 |
|--|------|------|-------------------------------|------|
| 10 Car and truck expenses | | 19 | 25 Repairs and maintenance | 39 |
| 11 Chemicals | | 20 | 26 Seeds and plants purchased | 40 |
| 12 Conservation expenses | | 21 | 27 Storage and warehousing | 41 |
| 13 Custom hire (machine work) | | 22 | 28 Supplies purchased | 42 |
| 14 Depreciation | | 23 | 29 Taxes | 43 |
| 15 Employee benefits | | 24 | 30 Utilities | 44 |
| 16 Feed | | 25 | 31 Vet fees and medicine | 45 |
| 17 Fertilizers and lime | | 26 | 32 Other expenses | 46 |
| 18 Freight and trucking | | 27 | | |
| 19 Gasoline, fuel, oil | | 28 | | |
| 20 Insurance (other than health) | | 29 | | |
| 21a Interest - mortgage | | 30 | | |
| 21b Interest - other | | 31 | | |
| Disallowed mortgage interest from 2019 Form 8990 | | 32 | | |
| Disallowed other interest from 2019 Form 8990 | | 33 | | |
| 22 Non-W-2 labor hired | | 34 | | |
| W-2 wages paid | | 35 | | |
| 23 Pension and profit-sharing | | 36 | | |
| 24a Rent - vehicles, machinery | | 37 | | |
| b Rent - other | | 38 | | |

Farm was disposed of in 2020

Qualified Business Income (QBI)

| | | |
|---|--------------------------|----|
| This activity is a trade or business | <input type="checkbox"/> | 48 |
| Potential Business Aggregation Number (PBAN) | <input type="checkbox"/> | 49 |
| Business Aggregation Number (BAN) | <input type="checkbox"/> | 50 |
| Section 199A income (loss) | | 51 |
| Section 199A W2 wages | | 52 |
| Section 199A unadjusted basis of assets | | 53 |
| Section 1231 gain (loss) | | 54 |
| Section 179 deduction | | 55 |
| Section 199(A)(g) deduction from cooperatives | | 56 |
| Income allocable to qualified payments | | 57 |
| W-2 wages allocable to qualified payments | | 58 |

2020 Form 8825 - Rental Real Estate

8825
6-2

Property Information

| | | | | | | | | | |
|---|---|---|--|---|---|--|----------------------------------|----|--|
| Type of property | 1 | | | | | | | | |
| Description (if other) | 2 | | | | | | | | |
| Address | 3 | | | | | | | | |
| City | 4 | | | | | | Fair rental days | 10 | |
| U.S.: State, ZIP | 5 | 6 | | | | | Personal use days | 11 | |
| Foreign: Province/state, country, postal code | 7 | | | 8 | 9 | | Property disposed of during 2020 | 12 | |

Income/Expense

| | 2019 | 2020 | | 2019 | 2020 |
|---|------|------|------------------------------|------|------|
| 2 Gross rents/royalties | | 13 | 10 Repairs | | 22 |
| 3 Advertising | | 14 | 11 Taxes | | 23 |
| 4 Auto and travel | | 15 | 12 Utilities | | 24 |
| 5 Cleaning and maintenance | | 16 | 13 Wages and salaries | | 25 |
| 6 Commissions | | 17 | 14 Depreciation | | 26 |
| 7 Insurance | | 18 | 15 Other expenses | | |
| 8 Legal and other professional fees | | 19 | Meals (subject to 50% limit) | | 27 |
| 9 Interest | | 20 | Additional other expenses | | 28 |
| Disallowed interest from 2019 Form 8990 | | 21 | | | |

Qualified Business Income (QBI)

| | | | |
|--|----|---|----|
| This activity is a trade of business | 29 | Section 199A royalty income (or loss) | 35 |
| Potential Business Aggregation Number (PBAN) | 30 | Section 199A W-2 wages | 36 |
| Business Aggregation Number (BAN) | 31 | Section 199A unadjusted basis of assets | 37 |
| Rental real estate enterprise meets "safe harbor" provided in Rev. Proc. 2019-38 | 32 | Section 1231 gain (or loss) | 38 |
| Specified Service Trade or Business (SSTB) | 33 | Section 179 deduction | 39 |
| Section 199A income (or loss) | 34 | Property placed in service during 2020 | 40 |

2020 Form 4797 - Gains/Losses from Sales of Assets

| ST | 3 | Description | Date acquired | Date sold |
|----|----|--|---------------|-----------|
| | 8 | | 9 | 10 |
| | 11 | 1099-S transaction | | |
| | | Gross sales price | | 12 |
| | | Cost or other basis | | 13 |
| | | Expenses of sale | | 14 |
| | | Section 179 expense taken | | 15 |
| | | Depreciation allowed or allowable | | 16 |
| | | AMT depreciation allowed or allowable (if different) | | 17 |
| | | Property type | | 18 |
| | | Force this item to part number | | 12 (1-3) |
| | 20 | Involuntary conversion | | 19 |
| | 21 | Abandoned | | |
| | 22 | Sold to a related party | | |

4797
10-2

Part III - Gain from Disposition of Property

| | | |
|------------|---|----|
| 26a | Additional depreciation after 1975 | 23 |
| 26d | Additional depreciation 1970-1975 | 24 |
| 26f | Section 291 amount | 25 |
| 27a | Soil, water, and land clearing expenses | 26 |
| 28a | Intangible drilling costs | 27 |
| 29a | Section 126 exclusions | 28 |

Part IV - Recapture Amounts when business use drops to 50% or less

| | Section 179 | Sec 280F(b)(2) |
|--|-------------|----------------|
| 33 Original deduction allowable | 29 | 31 |
| 34 Recomputed depreciation | 30 | 32 |

| | | | |
|---------------------------------|----|--|----|
| Installment sale MFC | 33 | Carry gain/loss to Form 8825, line 19, or to RENT screen, line 2 | 39 |
| Group Sale Information | | Type of rental real estate property | 40 |
| Group sale number | 34 | Multi-Form code | 46 |
| Group sale price | 35 | | |
| Group expense of sale | 36 | | |
| Fair market value of THIS asset | 37 | | |
| Expense of sale for THIS asset | 38 | | |

2020 Form 6252 - Installment Sales

| | | | | | |
|----------|--|--|------------|---|-------------------------------------|
| 1 | Code <input style="width:20px;" type="text" value="6"/> | Description of property <input style="width:90%; height:20px;" type="text" value="7"/> | | | |
| 3 | Was the property sold to a related party after May 14, 1980? | <input style="width:20px;" type="text" value="8"/> | Yes | <input style="width:20px;" type="text" value="9"/> | No |
| 4 | If "Yes," was the property a marketable security? | <input style="width:20px;" type="text" value="10"/> | Yes | <input style="width:20px;" type="text" value="11"/> | No |
| | <input style="width:20px;" type="text" value="12"/> Final year of installment sale | | | <input style="width:20px;" type="text" value="13"/> | |
| | Carry gain/loss to Form 8825, line 19 or to Rent screen, line 2 | | | <input style="width:20px;" type="text" value="14"/> | |
| | Type of rental real estate property | | | <input style="width:20px;" type="text" value="19"/> | Do NOT carry interest to Schedule K |

| | Current year | Prior years |
|-----------|---|---|
| Interest | <input style="width:20px;" type="text" value="15"/> | <input style="width:20px;" type="text" value="17"/> |
| Principal | <input style="width:20px;" type="text" value="16"/> | <input style="width:20px;" type="text" value="18"/> |

Current Year Sale Information

NOTE: Business assets being sold in the current year using the installment method should be entered on screens 4562 or 4797 and directed to this Form 6252 by making an entry in the "Installment sale MFC" field on those screens. Complete any of the fields above that are applicable. The following fields (below), with the exception of line 6 (if applicable), are not required if you are directing a screen 4562 or 4797 to this screen.

| | | | |
|--|---|---|---|
| 2a Date acquired | <input style="width:20px;" type="text" value="20"/> | <input style="width:20px;" type="text" value="31"/> | Force gain to Form 4797 |
| 2b Date sold | <input style="width:20px;" type="text" value="21"/> | <input style="width:20px;" type="text" value="32"/> | Qualified small business stock |
| 5 Selling price | <input style="width:20px;" type="text" value="22"/> | | Section 1202 Rate <input style="width:20px;" type="text" value="36"/> |
| 6 Seller's debts assumed by buyer | <input style="width:20px;" type="text" value="23"/> | <input style="width:20px;" type="text" value="33"/> | Section 1250 property |
| 8 Cost of property sold | <input style="width:20px;" type="text" value="24"/> | <input style="width:20px;" type="text" value="34"/> | Collectible |
| 9 Depreciation allowed or allowable | <input style="width:20px;" type="text" value="25"/> | <input style="width:20px;" type="text" value="35"/> | Non-capital asset (treat as ordinary income) |
| AMT Depreciation allowed or allowable | <input style="width:20px;" type="text" value="26"/> | | |
| 11 Commissions and expense of sale | <input style="width:20px;" type="text" value="27"/> | | |
| 12 Depreciation recaptured on Form 4797 | <input style="width:20px;" type="text" value="28"/> | | |
| AMT depreciation recaptured on Form 4797 | <input style="width:20px;" type="text" value="29"/> | <input style="width:20px;" type="text" value="38"/> | Asset data will NOT flow to this Form 6252 |

CAUTION: Use of the check box below is NOT RECOMMENDED. Selecting this box means you are completing your own Form 6252 and ignoring the "Multi-form code" on screens 4562 or 4797 directing data to this screen.

Prior Year Sale Information

NOTE: Portions of gross profit percentage (entered below) must equal line 19, if used.

| | Regular Tax | AMT |
|---|---|---|
| 19 Gross profit % | <input style="width:20px;" type="text" value="39"/> | <input style="width:20px;" type="text" value="44"/> |
| Portion of gross profit % applicable to Unrecaptured Section 1250 gains (if multi-asset sale) | <input style="width:20px;" type="text" value="40"/> | <input style="width:20px;" type="text" value="45"/> |
| Portion of gross profit % applicable to all other long-term gains NOT included in field above (if multi-asset sale) | <input style="width:20px;" type="text" value="41"/> | <input style="width:20px;" type="text" value="46"/> |
| Portion of gross profit % applicable to short term gains (if multi-asset sale) | <input style="width:20px;" type="text" value="42"/> | <input style="width:20px;" type="text" value="47"/> |
| Percentage of total group sales price that relates to the installment-eligible assets (if multi-asset sale) | <input style="width:20px;" type="text" value="43"/> | <input style="width:20px;" type="text" value="48"/> |
| 25 Part of line 24 that is ordinary (if sold prior to 6/07/1984) | <input style="width:20px;" type="text" value="49"/> | |
| Unrecaptured 1250 gain remaining to be taxed | <input style="width:20px;" type="text" value="50"/> | <input style="width:20px;" type="text" value="51"/> |
| Payer's Name | <input style="width:90%; height:20px;" type="text" value="53"/> | |

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2020 Form 6252 - Installment Sales (Continued)

Part III - Related Party Installment Sale Income

Related party information

| | | | |
|--|---|---|-----|
| ID Number | 1 | 2 | EIN |
| Name | 3 | | |
| Street address | 4 | | |
| City | 5 | | |
| U.S. ONLY | 6 | 7 | |
| State, ZIP Province/State Country, Postal Code | 8 | | |
| Foreign ONLY | | 9 | 10 |

6252
10-5

| | Yes | No |
|--|-----|----|
| 28 Did the related party resell or dispose of the property during the year? | 11 | 12 |
| 29a If the second disposition was more than 2 years after the first disposition, enter date of second disposition | 13 | |
| 29b Was the first disposition a sale or exchange of stock to issuing corporation? | 14 | |
| 29c Was the second disposition an involuntary conversion? | 15 | |
| 29d Was the second disposition after death of original seller or purchaser? | 16 | |
| 29e If the IRS can be convinced of No Tax Avoidance purpose, explain here: | 17 | |
| 30 Selling price of property sold by related party | 18 | |
| 31 Contract price from first disposition (line 18) if not first year | 19 | |
| 36 Part of line 35 that is ordinary income (if sold prior to 06/07/1984) | 20 | |

2020 General Information Screen

| Company Information | | | |
|--|---|--------------------------------|----|
| Consolidated | 1 | State ID number | 7 |
| Composite | 2 | Tax withholding account number | 8 |
| Member of a controlled group | 3 | Sales tax number | 9 |
| Multi-state | 4 | Miscellaneous #1 | 10 |
| Date established to do business within state | 5 | Miscellaneous #2 | 11 |
| Date business terminated within state | 6 | | |

"Care of" and "Address" lines use information entered on federal screen 1 unless overrides are entered below

2
15-1

| | | | | |
|---|---|-----------|----|-----|
| Registered Office Information | Registered agent | 12 | | |
| | Street address | 13 | | |
| | City, state, ZIP | 14 | 15 | 16 |
| | ID Number | 17 | 18 | EIN |
| Principal Place of Business | Care of | 19 | | |
| | Street address | 20 | | |
| | City | 21 | | |
| | U.S. ONLY State, ZIP | 22 | 23 | |
| Foreign ONLY Province/State country, postal code | 24 | 25 | 26 | |
| "Books in care of" Information | Care of | 27 | | |
| | Street address | 28 | | |
| | City | 29 | | |
| | U.S. ONLY State, ZIP | 30 | 31 | |
| Foreign ONLY Province/State country, postal code | 32 | 33 | 34 | |
| Contact Information | Name | 35 | | |
| | Title | 36 | | |
| | Street address | 37 | | |
| | City | 38 | | |
| | U.S. ONLY State, ZIP | 39 | 40 | |
| | Foreign ONLY Province/State country, postal code | 41 | 42 | 43 |
| | E-mail | 44 | | |
| | ID number | 45 | | |
| Telephone number | 46 | Extension | 47 | |
| Fax number | 48 | | | |
| Tax Shelter Information | Registration Number | 49 | | |
| | Type | 50 | | |
| | Address Line 2 | 51 | | |
| | LLC for state purposes | 52 | | |