

2025 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	24 Superseding
25 Name change	26 Amended return
27 Change of address	28 S election termination or revocation
I Number of shareholders during the year	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 tax year	

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
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Client Information (for client reports only)

Email	48		
Cell	49	Fax	50

1
1-1

2025 K1 - Shareholder's Share of Inc., Credits, etc.

Sorting Information	K-1 Type	K-3 File Option	Mark this box if this person is an officer only and not a shareholder
Control number <input type="text" value="1"/>	Final K-1 <input type="text" value="3"/>	IRS and shareholder <input type="text" value="5"/>	<input type="checkbox"/> Reporting 1125-E information only
Rounding shareholder <input type="text" value="2"/>	Amended K-1 <input type="text" value="4"/>	Shareholder only <input type="text" value="6"/>	

Shareholder and Officer Information

ID Number Type

Name **First Name** **MI** **Last Name**

Suffix **Professional**

Entity name (if not individual)

Care of / FBO / DBA

Address

City

U.S. State, ZIP **Resident state**

Foreign Province / state, country, postal code

Phone number

Email address Deliver by Drake Portals

K1
3-4

Signature Information

Title Signs return Date of birth (for Drake Portals only):

Stock Ownership Information

Shares at start of year Enter the number of shares, LLC number of units, or ownership percentage in whole numbers.

Dates for share changes and amount of shares received or dispersed must be entered on the OWN Screen.

Schedule B1 Information

Responsible Party Name SSN/EIN EIN

Form 1125-E Officer Information

Ownership and Participation				2024	2025
Total	Common	Preferred	Time	Officer's deductible compensation	Compensation of officers claimed on Form 1125-A and elsewhere on return
<input type="text" value="37"/> %	<input type="text" value="38"/> %	<input type="text" value="39"/> %	<input type="text" value="40"/> %	<input type="text" value="41"/>	<input type="text" value="42"/>

State Information

Books in care of

Expense allowance amount (DC only) Compensation explanation (CA)

Date employed in the position from Date employed in the position to

For states requiring "Title" information, enter the title in the "Signature Information" section above.

2025 Income

INC
1-2

Form 1120-S - Income		2024	2025
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

4
2-4

		2024	2025
23a	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
24a	Current-year estimated tax payments and prior year overpayment applied		3
24b	Tax deposited with Form 7004		4
24d	Elective payment election amount (Form 3800)		14
24z	Estimated payments received as beneficiary of a trust		5
25	Estimated tax penalty		6
28	Amount to be credited to next year's estimated tax		7
Worksheet for Line 23a			
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"/>	Force worksheet for line 23a to be generated		
23a	LIFO recapture tax		13

2025 Schedule K - Income (Loss)

Shareholders' Pro Rata Share of Income (Loss)		2024	2025
4	Interest income		1
5a	Total ordinary dividends		2
5b	Qualified dividends		3
6	Royalty income		4
8b	Collectibles (28%) gain (loss)		5
10	Other Income		
A	Other portfolio		6
B	Involuntary conversions		7
D	Mining exploration costs recapture		8
G	Section 951(a)(1)(B) inclusions		9
J	Recovery of tax benefit items (section 111)		10
K	Gambling winnings (losses), not engaged in trade of gambling		11
K	Gambling winnings (losses), engaged in trade of gambling		12
S	Net short-term capital gain (loss), Schedule D, line 7 - Not portfolio income		13
S	Net long-term capital gain (loss), Schedule D, line 15 - Not portfolio income		14
ZZ	All other income items		15

K
3-1

2025 Deductions

**DED
1-5**

	2024	2025		2024	2025
Accounting		1	Laundry and cleaning		37
Advertising		2	Legal and professional		38
Automobile and truck expense		3	Marketing		39
Bad debts		4	Meals 50% limit 80% limit 100% allowed		40
Bank charges		5			41
Cash short / over		6			42
Cell phone		7	Meetings		43
Clean fuel vehicle deductions		8	Miscellaneous		44
Commissions		9	Office expense		45
Computer		10	Officer compensation- non-shareholders		46
Consulting		11	Officer compensation- shareholders		47
Credit and collection costs		12	Outside services and contractors		48
Delivery		13	Parking fees and tolls		49
Depletion (do not deduct oil and gas depletion)		14	Payroll processing expenses		50
Depreciation		15	Pension, profit-sharing, and other plans		51
Depreciation claimed elsewhere on return		16	Permits and fees		52
Discounts		17	Postage / shipping		53
Dues and subscriptions		18	Printing		54
Education and training		19	Recruiting		55
Employee benefit programs		20	Rents		56
Entertainment Deductible Nondeductible		21	Repairs and maintenance		57
		22	Salaries and wages to non-shareholders		58
Equipment rental / lease		23	Salaries and wages to shareholders		59
Freight		24	Sales		60
Fuel		25	Security		61
Gifts		26	Software		62
Independent contractor		27	Supplies		63
Insurance General Building and equip. Liability Workers' comp. Other insurance		28	Taxes and Licenses		64
		29	Telephone		65
		30	Tools		66
		31	Travel		67
Interest expense		32	Uniforms		68
Disallowed interest expense from 2024 (Form 8990)		33	Utilities		69
Internet		34	Waste removal		70
Janitorial		35	Other deductions (itemize)		71
		36			

2025 - Taxes and Licenses

DED
1-5

	2024	2025
State / City income taxes (from ES screen)		1
State / City franchise taxes (from ES screen)		2
State / City PTE taxes (from ES screen)		3
City income taxes		4
City franchise taxes		5
Local property taxes		6
Intangible property taxes		7
Payroll taxes		8
Foreign taxes paid		9
Occupancy taxes		10
Built-in gains tax to ordinary income		11
Licenses		12
Other miscellaneous taxes / licenses		13

Form 1125-A - Cost of Goods Sold

A
2-1

Cost of Goods Sold	2024	2025
1 Inventory at beginning of year		1
2 Purchases less cost of items withdrawn for personal use		2
3 Non-W2 labor hired		3
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:		
<input type="checkbox"/> ⁹ Cost	<input type="checkbox"/> ¹⁰ Lower of cost or market	Other <input type="text" value="11"/>
Certain small business taxpayers alternative methods of accounting for inventors		
<input type="checkbox"/> ¹² Non-incidental materials and supplies method	<input type="checkbox"/> ¹³ AFS method	<input type="checkbox"/> ¹⁴ Non-AFS method
b <input type="checkbox"/> ¹⁵ Write-down of subnormal goods		
c <input type="checkbox"/> ¹⁶ LIFO adopted this tax year		
d If LIFO was used, enter amount of ending inventory computed under LIFO		17
If LIFO was used, enter the amount of closing LIFO reserve		18
e Do the rules of section 263A apply to this corporation?	<input type="checkbox"/> ¹⁹ Yes	<input type="checkbox"/> ²⁰ No
f Was there any change in determining inventories?	<input type="checkbox"/> ²¹ Yes	<input type="checkbox"/> ²² No
If "Yes," explain: <input type="text" value="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.
		(i)	Total shares of restricted stock
		(ii)	Total shares of non-restricted stock
		2024	2025
			5
			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
		(ii)	Total shares of stock outstanding if all instruments were executed
			9
			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?
13		7	Did the corporation issue 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 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 payments in 2022 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?
30	31	16	At any time during the tax year, did the corporation
		(a)	receive (as a reward, award, or payment for property or services) a digital asset (or financial interests in a digital asset)
		(b)	sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)?

2025 Schedule B, Question 4a

At the end of the year, did the corporation own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation?

If "Yes," complete (I) through (V) below

**B
2-2**

(I) Name of Corporation	(II) EIN (if any)	(III) Cntry of Inc	(IV) Percentage of stock owned	(V) Date of Subchapter S Subsidiary election if (IV)% is 100%
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45
46	47	48	49	50

Schedule B, Question 4b

At the end of the year, did the corporation own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust?

If "Yes," complete (I) through (V) below

**B
2-2**

(I) Name of Corporation	(II) EIN (if any)	(III) Type of Entity	(IV) Cntry of Inc	(V) Maximum percentage owned in profit, loss, or capital
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45
46	47	48	49	50

2025 Form 8825 - Rental Real Estate

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 2025	12				

8825
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Income/Expense

	2024	2025		2024	2025
Gross rents / royalties		13	10 Repairs		22
2 Advertising		14	11 Taxes		23
3 Auto and travel		15	12 Utilities		24
4 Cleaning and maintenance		16	13 Wages and salaries		25
5 Commissions		17	14 Depreciation		26
6 Insurance		18	15 Other expenses		
7 Legal and other professional fees		19	Meals (100%)		27
8 Interest		20	Meals (subject to 50% limit)		28
9 Disallowed interest from 2024(Form 8990)		21	Additional other expenses		29

Qualified Business Income (QBI)

This activity is a trade or business	30	Section 199A royalty income (or loss)	36
Potential Business Aggregation Number (PBAN)	31	Section 199A W-2 wages	37
Business Aggregation Number (BAN)	32	Section 199A unadjusted basis of assets	38
Section 199A rental "safe harbor" (Rev. Proc. 2019-38)	33	Section 1231 gain (or loss)	39
Specified Service Trade or Business (SSTB)	34	Section 179 deduction	40
Section 199A income (or loss)	35	Property placed in service during 2025	41

2025 Form 8825 - Schedule A Other

(Only required if filing Schedule M-3)	2024	2025
Asset management fee		1
Bad debt expense		2
Building maintenance		3
Common charges		4
Contract services		5
Debt extinguishment costs		6
Ground rent		7
Grounds maintenance		8
Homeowner association fee		9
Incentive fee		10
Landscaping		11
Leased employee expense		12
Management fee		13
Other taxes		14
Prepayment penalty		15
Reimbursed wages/salaries (to management company)		16
Section 481(a) adjustments		17
Tenant renovations		18
Tenant services		19
Turnover expenses		20

2025 Sch F - Farm Income

Part I Income - Cash Method / Part III Income - Accrual Method		2024	2025
III	I		
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 Total co-op distributions		4
38b	3b Total 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 2026	6d	14
			Deferred from 2024
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

Part II - Expenses		2024	2025	2024	2025		
10	Car and truck		19	26	Seeds and plants		40
11	Chemicals		20	27	Storage and warehousing		41
12	Conservation		21	28	Supplies		42
13	Custom hire (machine work)		22	29	Taxes		43
14	Depreciation		23	30	Utilities		44
15	Employee benefits		24	31	Vet fees and medicine		45
16	Feed		25	32	Other expenses		46
17	Fertilizers and lime		26	47	Farm was disposed of in 2025		
18	Freight and trucking		27	Qualified Business Income (QBI)			
19	Gasoline, fuel, and oil		28	This activity is a trade or business			
20	Insurance (other than health)		29	Potential Business Aggregation Number (PBAN)			
21a	Interest - mortgage		30	Business Aggregation Number (BAN)			
21b	Interest - other		31	Section 199A income (loss)			
	Disallowed mortgage interest from Form 8990		32	Section 199A W-2 wages			
	Disallowed other interest from Form 8990		33	Section 199A unadjusted basis of assets			
22	Non-W-2 labor hired		34	Section 1231 gain (loss)			
	W-2 wages paid		35	Section 179 deduction			
23	Pension and profit-sharing		36	Section 199(A)(g) deduction from cooperatives			
24a	Rent - vehicles, and machinery		37	Income allocable to qualified payments			
	b Rent - other		38	W-2 wages allocable to qualified payments			
25	Repairs and maintenance		39			48	
						49	
						50	
						51	
						52	
						53	
						54	
						55	
						56	
						57	
						58	

2025 Rental Other than Real Estate

Kind of property	1				
Address of property	2				
City, state, ZIP	3	4	5		
Property disposed of during 2025	6				
	2024	2025		2024	2025
1 Gross rents		7	12 Taxes		17
4 Advertising		8	13 Utilities		18
5 Auto and travel		9	14 Wages and salaries		19
6 Cleaning and maintenance		10	15 Depreciation		20
7 Commissions		11	16 Other		
8 Insurance		12	21		22
9 Legal and other professional		13	23		24
10 Interest		14	25		26
Disallowed interest expense from 2024 (Form 8990)		15	27		28
11 Repairs		16	29		30
Qualified Business Income (QBI) Deduction			Section 199A income (or loss)	35	
This activity is a trade or business	31		Section 199A W-2 wages	36	
Potential Business Aggregation Number (PBAN)	32		Section 199A unadjusted basis of assets	37	
Business Aggregation Number (BAN)	33		Section 1231 gain (or loss)	38	
Specified Service Trade or Business (SSTB)	34		Section 179 deduction	39	

Kind of property	1				
Address of property	2				
City, state, ZIP	3	4	5		
Property disposed of during 2025	6				
	2024	2025		2024	2025
1 Gross rents		7	12 Taxes		17
4 Advertising		8	13 Utilities		18
5 Auto and travel		9	14 Wages and salaries		19
6 Cleaning and maintenance		10	15 Depreciation		20
7 Commissions		11	16 Other		
8 Insurance		12	21		22
9 Legal and other professional		13	23		24
10 Interest		14	25		26
Disallowed interest expense from 2024 (Form 8990)		15	27		28
11 Repairs		16	29		30
Qualified Business Income (QBI) Deduction			Section 199A income (or loss)	35	
This activity is a trade or business	31		Section 199A W-2 wages	36	
Potential Business Aggregation Number (PBAN)	32		Section 199A unadjusted basis of assets	37	
Business Aggregation Number (BAN)	33		Section 1231 gain (or loss)	38	
Specified Service Trade or Business (SSTB)	34		Section 179 deduction	39	

RENT
6-3

2025 Form 4797 - Gain/Loss 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	22	Sold to a related party
			24	QOF deferral or inclusion
21		Abandoned	23	Include gain or loss on Form 4797, line 1b or 1c (Partial disposition MACRS)
		Print this amount on Form 4797, line 1b (Partial disposition of MACRS property gain)		25
		Print this amount on Form 4797, line 1c (Partial disposition of MACRS property loss)		26

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Part III - Gain from Disposition of Property

26a	Additional depreciation after 1975	27
26d	Additional depreciation from 1970-1975	28
26f	Section 291 amount	29
27a	Soil, water, and land clearing expenses	30
28a	Intangible drilling costs	31
29a	Section 126 exclusions	32

Part IV - Recapture Amounts When Business Use Drops to 50% or Less

	Section 179	Sec 280F(b)(2)
33 Original deduction allowable	33	35
34 Recomputed depreciation	34	36

Installment sale MFC	37	Carry gain / loss to (8825, RENT, Sch. F, 1120S) (default is 1120S)	43
Group Sale Information		Type of rental real estate property	44
Group sale number	38		
Group sale price	39		
Group expense of sale	40		
Fair market value of THIS asset	41		
Expense of sale for THIS asset	42		

2025 Form 8949 - Sale of Capital Assets

Form 1099-B - Proceeds from Broker and Barter Exchange Transactions
Form 8949 - Sales and Other Dispositions of Capital Assets

8949
10-1

Property Type	<input type="checkbox"/> 1	F	<input type="checkbox"/> 2	ST	<input type="checkbox"/> 3	Applicable checkbox on Form 8949	<input type="checkbox"/> 5
1a Description of property	<input type="text"/>					EIN (QOF Only)	<input type="text"/>
1b Date acquired	<input type="text"/>			1c Date sold or disposed	<input type="text"/>		
2 Type of gain or loss	<input type="checkbox"/> 10	<input type="checkbox"/> 11	<input type="checkbox"/> Ordinary				
1d Proceeds from sale of stocks, bonds, or other capital assets	<input type="text"/>					1e Cost or other basis	<input type="text"/>
1f Accrued market discount	<input type="text"/>					1g Wash sale loss disallowed	<input type="text"/>
<input type="checkbox"/> 16 Use worksheet for accrued market adjustment							
Adjustments		Form 8949 adjustment code		Adjustment to gain or loss			
		Adjustment #1	<input type="text"/>	<input type="text"/>			
		Adjustment #2	<input type="text"/>	<input type="text"/>			
		Adjustment #3	<input type="text"/>	<input type="text"/>			
3	<input type="text"/>	Proceeds from collectibles					
4 Federal tax withheld	<input type="text"/>			7	<input type="text"/>	Loss based on amount in box 1d not allowed	
14 State name	<input type="text"/>	15 State ID number	<input type="text"/>		16 State Tax withheld	<input type="text"/>	
	<input type="text"/>		<input type="text"/>			<input type="text"/>	
	<input type="text"/>		<input type="text"/>			<input type="text"/>	

Schedule D - Capital Gains and Losses

D2
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Part I - Short-Term Gains and Losses		Proceeds (sales price)		Cost (or other basis)	
		2024	2025	2024	2025
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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	Tax on short-term capital gain included on line 21	<input type="text"/>			
		Gain			
		<input type="text"/>	<input type="text"/>		
Part II - Long Term Gains and Losses		Proceeds (sales price)		Cost (or other basis)	
		2024	2025	2024	2025
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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13	Capital Gain Distributions	<input type="text"/>			
14	Tax on long-term capital gain included on line 23	<input type="text"/>			
	Tax on mid-term capital gain included on line 23	<input type="text"/>			
Part III - Built-in Gains Tax		2024	2025		
			<input type="text"/>	<input type="text"/>	
16	Excess of recognized built-in gains over built-in losses	<input type="text"/>	<input type="text"/>		
17	Taxable income recomputed as a "C" corporation	<input type="text"/>	<input type="text"/>		
19	Section 1374(b)(2) deduction	<input type="text"/>	<input type="text"/>		
22	Business credit and minimum tax credit carryforwards	<input type="text"/>	<input type="text"/>		

2025 Form 6252 - Installment Sales

1	Code	<input type="text" value="6"/>	Description of property	<input style="width:100%;" type="text" value="7"/>			
3	Was the property sold to a related party after May 14, 1980?	<input type="text" value="8"/>	Yes	<input type="text" value="9"/>	No	Receipt category:	
4	Reserved	<input type="text" value="10"/>	Yes	<input type="text" value="11"/>	No	Interest	<input type="text" value="15"/>
	<input type="text" value="12"/> Final year of installment sale					Principal	<input type="text" value="16"/>
	Carry gain / loss to line 19 (Form 8825) or line 2 (Form Rent)						<input type="text" value="17"/>
	Type of rental real estate property						<input type="text" value="18"/>
							<input type="text" value="19"/>

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.

6252
10-5

2a	Date acquired	<input type="text" value="20"/>	<input type="text" value="31"/>	Force gain to Form 4797
2b	Date sold	<input type="text" value="21"/>	<input type="text" value="32"/>	Qualified small business stock
5	Selling price	<input type="text" value="22"/>		Section 1202 Rate <input style="width:50px;" type="text" value="36"/>
6	Seller's debts assumed by buyer	<input type="text" value="23"/>	<input type="text" value="33"/>	Section 1250 property
8	Cost of property sold	<input type="text" value="24"/>	<input type="text" value="34"/>	Collectible
9	Depreciation allowed or allowable	<input type="text" value="25"/>	<input type="text" value="35"/>	Non-capital asset (treat as ordinary income)
	AMT Depreciation allowed or allowable (if different)	<input type="text" value="26"/>		
11	Commissions and expense of sale	<input type="text" value="27"/>		
12	Depreciation recaptured on Form 4797	<input type="text" value="28"/>		
	AMT depreciation recaptured on Form 4797 (if different)	<input type="text" value="29"/>	<input 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 type="text" value="39"/>	<input type="text" value="44"/>
	Portion of gross profit % applicable to Unrecaptured Section 1250 gains (if multi-asset sale)	<input type="text" value="40"/>	<input 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 type="text" value="41"/>	<input type="text" value="46"/>
	Portion of gross profit % applicable to short term gains (if multi-asset sale)	<input type="text" value="42"/>	<input type="text" value="47"/>
	Percentage of total group sales price that relates to the installment-eligible assets (if multi-asset sale)	<input type="text" value="43"/>	<input type="text" value="48"/>
25	Portion of line 24 (Form 6252) that is ordinary income (if sold prior to 6/07/1984)	<input type="text" value="49"/>	
	Unrecaptured 1250 gain remaining to be taxed	<input type="text" value="50"/>	<input type="text" value="51"/>
	Payer's Name	<input style="width:100%;" type="text" value="53"/>	

2025 Schedule L - Balance Sheet

		1 Force-print Schedules L, M-1 and M-2		2 Force-print final end of year	
		Beginning of year		End of year	
Schedule L - Assets		(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			
		18	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

L
4-1

2025 SCH2 - Subsidiary Sch for the Bal Sheet

A statement showing totals for each column will be prepared based on the information entered here. Totals are generated on the appropriate lines of Schedule L.

Select a line number and complete the columns below.

An entry on a line with (STATEMENT) indicated will result in a statement that is e-filed with the return. An entry on any other line will result in a statement sheet that is not e-filed.

Line number	1		
	Description	Beginning of year	End of year
	2	3	4
	5	6	7
	8	9	10
	11	12	13
	14	15	16
	17	18	19
	20	21	22
	23	24	25
	26	27	28
	29	30	31
	32	33	34
	35	36	37
	38	39	40

SCH2
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A statement showing totals for each column will be prepared based on the information entered here. Totals are generated on the appropriate lines of Schedule L.

Select a line number and complete the columns below.

An entry on a line with (STATEMENT) indicated will result in a statement that is e-filed with the return. An entry on any other line will result in a statement sheet that is not e-filed.

Line number	1		
	Description	Beginning of year	End of year
	2	3	4
	5	6	7
	8	9	10
	11	12	13
	14	15	16
	17	18	19
	20	21	22
	23	24	25
	26	27	28
	29	30	31
	32	33	34
	35	36	37
	38	39	40