

2017 4797 - Gains & Losses From Sales of Assets

TSJ	<input type="text" value="1"/>	F	<input type="text" value="2"/>	ST	<input type="text" value="3"/>	City	<input type="text" value="4"/>	PAN	<input type="text" value="5"/>	
<p>Note: Do not duplicate entries made on the 4562 screen.</p>										
Description							Date Acquired	Date Sold		
<input type="text" value="6"/>							<input type="text" value="7"/>	<input type="text" value="8"/>		
<input type="text" value="9"/>	1099-S transaction									
Gross sales price								<input type="text" value="10"/>		
Cost or other basis								<input type="text" value="11"/>		
Expenses of sale								<input type="text" value="12"/>		
Depreciation allowed or allowable								<input type="text" value="13"/>		
AMT depreciation allowed or allowable								<input type="text" value="14"/>		
Property type								<input type="text" value="15"/>		
Force this item to part number								(1-3) <input type="text" value="16"/>		
<input type="text" value="17"/> Involuntary conversion			<input type="text" value="18"/> Abandoned			<input type="text" value="19"/> Sold to a related party				
Part III - Gain From Disposition of Property										
26a Additional depreciation after 1975								<input type="text" value="21"/>		
26d Additional depreciation 1970-1975								<input type="text" value="22"/>		
27a Soil, water, and land clearing expenses								<input type="text" value="23"/>		
28a Intangible drilling costs								<input type="text" value="24"/>		
29a Section 126 exclusions								<input type="text" value="25"/>		
Part IV Recapture Amounts when business use drops to 50% or less										
For <input type="text" value="26"/> MFC		<input type="text" value="27"/> (For Part IV result ONLY)					Sec 179	Sec 280F(b)(2)		
33 Original deduction allowable							<input type="text" value="28"/>	<input type="text" value="30"/>		
34 Recomputed depreciation							<input type="text" value="29"/>	<input type="text" value="31"/>		
Installment sale MFC <input type="text" value="32"/>										
Group sale Information							Nonrecaptured net Section 1231 losses			
Group sale number <input type="text" value="33"/>										
Group sale price <input type="text" value="34"/>										
Group expense of sale <input type="text" value="35"/>										
Fair market value of THIS asset <input type="text" value="36"/>										
Expense of sale for THIS asset <input type="text" value="37"/>										
LLC# (State Use Only) <input type="text" value="54"/>										
							Regular Tax		AMT	
							2016	<input type="text" value="38"/>	<input type="text" value="43"/>	
							2015	<input type="text" value="39"/>	<input type="text" value="44"/>	
							2014	<input type="text" value="40"/>	<input type="text" value="45"/>	
							2013	<input type="text" value="41"/>	<input type="text" value="46"/>	
							2012	<input type="text" value="42"/>	<input type="text" value="47"/>	

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