TAXABLE YEAR

2021 Installment Sale Income

3805E

	ach to your California tax return. Use a separate form for each sale or other disposition of pro	perty on the installment method.	
Nar	me(s) as shown on tax return	SSN, ITIN, FEIN, CA SOS file no., or CA corpora	ation no.
1	Description of property ▶		
	a Date acquired (mm/dd/yyyy) ▶ 2b Date sold (mm/dd/yyyy) ▶		
3	Was the property sold to a related party after December 31, 1980? If "No," skip line 4		′es □No
	Was the property you sold to a related party a marketable security?		
	If you checked "Yes," complete Part III. If you checked "No," complete Part III for the year of sale a	nd for 2 years after the year of sale.	
	rt I Gross Profit and Contract Price. Complete this part for the year of sale only.		
5	Selling price including mortgages and other debts (do not include stated or unstated interest)		00
	Mortgages and other debts the buyer assumed or took the property subject		•
	to, but not new mortgages the buyer got from a bank or other source	00	
7	Subtract line 6 from line 5		
	Cost or other basis of property sold		
9			
	Adjusted basis. Subtract line 9 from line 8		
	Commissions and other expenses of sale		
	Income recapture from Schedule D-1, Part III and Part IV. See instructions 12		
	Add line 10, line 11, and line 12	1	00
	Subtract line 13 from line 5. If zero or less, stop here. Do not complete the rest of this form		
	If the above property was your main home, using California amounts, enter your excluded gain. Oth		
	Gross profit. Subtract line 15 from line 14.		
	Subtract line 13 from line 6. If zero or less, enter -0-		
	Contract price. Add line 7 and line 17	_	00
	Irt II Installment Sale Income . Complete this part for the year of sale and any year you receive a		
Га	payments on installment obligations.	rayment of have certain debts you must treat as	,
40		ala assinaturations (A.10)	
	Gross profit percentage (expressed as a decimal amount, see instructions). Divide line 16 by line 18. For years after the s		
	For year of sale only – Enter amount from line 17 above. Otherwise, enter -0-		
	Payments received during the year (do not include stated or unstated interest)		
	Add line 20 and line 21		00
	Payments received in prior years (do not include stated or unstated interest) • 23	_	اء
	Installment sale income. Multiply line 22 by line 19.		
	Enter the part of line 24 that is ordinary income under recapture rules. See instructions	_	
	Subtract line 25 from line 24. Enter the result here and on Schedule D (540, 540NR, 541, 565, 568, or 100S) or Sch		00
	ert III Related Party Installment Sale Income. Do not complete this part if you received the final in		
27	Name, address, and taxpayer identification number of related party		
28	Did the related party, during this taxable year, resell or dispose of the property ("second disposition	")?	es □No
29	If you checked "Yes," on line 28, complete lines 30 through 37 below unless one of the followin	g conditions is met. Check only the box that a	pplies.
	$\mathbf{a} \ \Box$ The second disposition was more than two years after the first disposition (other than disposition	sitions of	
	marketable securities). If this box is checked, enter the date of the disposition (mm/dd/yyyy)		
	b \square The first disposition was a sale or exchange of stock to the issuing corporation.		
	c ☐ The second disposition was an involuntary conversion where the threat of conversion occur	red after the first disposition.	
	d ☐ The second disposition occurred after the death of the original seller or buyer.		
	e It can be established to the satisfaction of the Franchise Tax Board that tax avoidance was no	ot a principal purpose for either of the	
	dispositions. If you check this box, attach an explanation.	or a principal parpose for entire or the	
30	Selling price of property sold by related party	30	00
	Enter contract price from line 18 for year of first sale	· · · · · · · · · · · · · · · · · · ·	
	Enter the smaller of line 30 or line 31	· · · · · · · · · · · · · · · · · · ·	
	Total payments received by the end of your 2021 taxable year. Add line 22 and line 23		
	Subtract line 33 from line 32. If zero or less, enter -0		
	Multiply line 34 by the gross profit percentage on line 19 for year of first sale		
	Enter the part of line 35 that is ordinary income under recapture rules. See instructions		
<i>31</i>	Subtract line 36 from line 35. Enter the result here and on Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 565, 568, or 100S) or Schedule D (540, 540NR, 541, 568, 568, 568, 568, 568, 568, 568, 568		00