TAXABLE YEAR 2011

Sales of Business Property(Also, involuntary conversions and recapture amounts under IRC Sections 179 and 280F and California R&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8.)

D-1

CALIFORNIA SCHEDULE

	mplete and attach this schedule to you ne(s) as shown on return	our tax return only	y if your California	a gains or losses				Corp. no., or FEIN				
Pa	rt I Sales or Exchanges of Property U Than Casualty and Theft – Prope	rty Held More Than	1 Year	-								
	Use federal Form 4684, Casualties	s and Thefts, to repo	rt involuntary conve	rsions from casualt	y and theft.							
1	Enter the gross proceeds from sales or e											
	Proceeds From Real Estate Transactions	(or a substitute stat	tement), that you wi	II be including on li	ine 2 or							
	line 10, (column (d)) , or on line $23\ldots$, 1						
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or oth basis, plu improvement expense of	is s and	(g) Gain or (Loss) Subtract (f) from the sum of (d) and (e)				
	Gain, if any, from federal Form 4684, Se						3					
4	IRC Section 1231 gain from installment	sales from form FTE	3 3805E, line 26 or I	ine 37			4					
5	IRC Section 1231 gain or (loss) from like	e-kind exchanges fro	om federal Form 88	24 (completed usin	ıg California amoun	ts)	5					
	Gain, if any, from Part III, line 35, from o	•					6					
7	Combine line 2 through line 6. Enter gain	n or (loss) here and	on the appropriate I	ine as follows:			7					
	IRC Section 179 Assets: For reporting the	sale or disposition of	assets for which an	IRC Section 179 exp	ense deduction was							
	claimed in a prior year, see instructions. Pa											
	or (loss) on Schedule K (565 or 568), line 10. Skip lines 8, 9, 11, and 12 below. S corporations: If line 7 is zero or a loss, enter the											
	amount on line 11 below and skip line 8 ar	nd line 9. If line 7 is a	gain, continue to line	8. All others: If line	e 7 is zero or a loss, o	enter						
	the amount on line 11 below and skip line	8 and line 9. If line 7	is a gain and you did	not have any prior y	ear IRC Section 123	1 losses,						
	or they were recaptured in an earlier year,	enter the gain as follo	ws: Form 540 and L	ong Form 540NR file	ers, enter the gain o	n						
	Schedule D, (540 or 540NR) line 1, and sk	ip lines 8, 9, and 12 b	elow; Form 100 and	Form 100W filers,	enter the gain on							
	Schedule D, Side 5, Part II, line 6, and skip	lines 8, 9, and 12 be	low.									
	Nonrecaptured net IRC Section 1231 los	8										
9	Subtract line 8 from line 7. If zero or less	9										
	S corporations: If line 9 is more than zero, enter this amount on Schedule D (100S), Side 2, Section B, Part II, line 5 and enter the											
	amount, if any, from line 8 on line 12 below. If line 9 is zero, enter the amount from line 7 on line 12 below. All others: If line 9											
	is more than zero, enter the amount from											
	Long Form 540NR filers, enter as a cap	-										
	the gain on Schedule D, Side 5, Part II, I	the gain on Schedule D, Side 5, Part II, line 6. If line 9 is zero, enter the amount from line 7 on line 12 below. See instructions.										
	rt II Section A – Ordinary Gains and L											
10	Ordinary gains and losses not included of	on line 11 through li	ne 17 (include prop	erty held 1 year or l	less):	T						
	Loss, if any, from line 7						11	(
	Gain, if any, from line 7, or amount from						12					
	Gain, if any, from Part III, line 34						13					
	Net gain or (loss) from federal Form 468		•	` .	•	,	14					
	Ordinary gain from installment sales from						15					
	. ,	-	anges from federal Form 8824 (completed using California amounts)									
	Combine line 10 through line 16						17					
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip line a and line b below. For individual returns, complete line a and line b below: see instructions. a If the loss on line 11 includes a loss from federal Form 4684, Section B, Part II, column (b)(ii), enter that part of the											
				. , , , ,			100					
	loss here. See instructions						18a 18b					

	Enter ordinary federal gains and losses from federal Form 1040.		· · · · · · · · · · · · · · · · · · ·				
	Enter ordinary California gains and losses from Side 1, line 18b						
	Ordinary gain or loss adjustment: Compare line 19 and line 20.						·
	a If line 19 is more than line 20, enter the difference here and o			ONR), line 14, column	В	21a	
	b If line 20 is more than line 19, enter the difference here and o		· ·	·		I	
Pa	ert III Gain from Disposition of Property Under IRC Sections 1						'
	Description of IRC Sections, 1245, 1250, 1252, 1254, and 1255				Dat	e acquired	Date sold
					(mo	o., day, yr)	(mo., day, yr)
Α							
В							
C							
D							
Re	ate lines 22A through 22D to these columns		Property A	Property B	Pr	operty C	Property D
23	Gross sales price	23					
24	Cost or other basis plus expense of sale	24					
25	Depreciation (or depletion) allowed or allowable	25					
26	Adjusted basis. Subtract line 25 from line 24	26					
	Total gain. Subtract line 26 from line 23	27					
28	If IRC Section 1245 property:						
	a Depreciation allowed or allowable				+		
_	b Enter the smaller of line 27 or line 28a	28b			+		
29	If IRC Section 1250 property: If straight-line depreciation was used,						
	enter -0- on line 29g, except for a corporation subject to IRC Sec. 291:						
	a Additional depreciation after 12/31/76. See instructions	29a					
	b Applicable percentage multiplied by the smaller of						
	line 27 or line 29a. See instructions	29b					
	c Subtract line 29a from line 27. If line 27 is not more than	000					
	line 29a, skip line 29d and line 29e	29c					
	d Additional depreciation after 12/31/70 and before 1/1/77. See instructions	29d					
	e Enter the smaller of line 29c or line 29d	29u 29e					
	f IRC Section 291 amount (for corporations only). See instructions						
	q Add line 29b, line 29e, and line 29f	29g					
30	If IRC Section 1252 property: Skip this section if you did not	Log					
00	dispose of farm land or if this form is being completed for a						
	partnership.						
	a Soil, water, and land clearing expenses	30a					
	b Applicable percentage multiplied by line 30a. See instructions	30b					
	c Enter the smaller of line 27 or line 30b	30c					
31	If IRC Section 1254 property:						
	a Intangible drilling and development costs deducted after 12/31/76	31a					
	b Enter the smaller of line 27 or line 31a	31b					
32	If IRC Section 1255 property:						
	a Applicable percentage of payments excluded from income						
	under IRC Section 126	32a			1		
_	b Enter the smaller of line 27 or line 32a	32b		<u> </u>	<u> </u>		
	mmary of Part III Gains. Complete property column A through co					.	
	Total gains for all properties. Add column A through column D c					3	
	Add column A through column D of lines 28b, 29g, 30c, 31b, ar				3	34	
აე	Subtract line 34 from line 33. Enter the portion from other than						
<u></u>	Enter the portion from casualty and theft on federal Form 4684,					fornia D&TC S	Continue 17967 9
	ort IV Recapture Amounts Under IRC Sections 179 and 280F V				uer Gall	iurilia M&TU S	DECLIVITS 1/20/.2,
1//	267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8 for Pro	heiri M	IIIIUII UEASES IU DE	(a) Expense dec	luctions	(h) Doo	overy deductions
36 Expense deductions or recovery deductions. See instructions					iuotiOHS	(B) Nec	overy usuactions
	Depreciation or recovery deductions. See instructions						
	Recapture amount. Subtract line 37 from line 36. See instruction						
-				1		1	
Si	de 2 Schedule D-1 2011	7	812113				
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