SCHEDULE D (Form 1120S)

Capital Gains and Losses and Built-In Gains

► Attach to Form 1120S.

2000

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

► See separate instructions.

Name	me					Employer ide	Employer identification number		
Pai		Capital Gair	ns and Loss	es—Assets Hel	d One Yea	r or L	ess		
(a	n) Description of property (Example, 100 shares of "Z" Co.)	(b) Date acquired (mo. day yr.)			(e) Cost or other basis (see instructions)		(f) Gain or (lo ((d) minus (e		
1	01 2 00.,	(mo., day, yr.)			(300 111311 4011	0113)			
						-			
	Chart tarms conital gain	frama inatallma	mt coloo from [(2F2 line 2/	or 27	2			
2	Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824								
4	Combine lines 1 through			~		4			
5	Tax on short-term cap	-				5 ()	
6	Net short-term capitation form 1120S, Schedule	_			ere and on	,			
Par				es—Assets Hele	d More Tha	∣ 6 ∣ an On	e Year		
) Description of property (Example, 100 shares of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost of other basis	(e) Cost or other basis (see instructions) (f) Gain or ((d) minus			(g) 28% rate gain * or (loss) (see instr. below)
7	01 2 00.,	(mo., day, yr.)			(See man den	0113)			(See IIIStr. Delow)
8 9	Long-term capital gain Long-term capital gain					9			
10	Capital gain distributio					10			
11	Combine lines 7 through					11			
12	Tax on long-term capi	-				12	· ·///////////////////////////////////) ///////	()
13	Combine lines 7 thro	-			rm 1120S,	12			
14	Schedule K, line 4e(1) Net long-term capital				nn (f) Enter	13	<u> </u>		
• •	here and on Form 112	_				14			
	% rate gain or (loss)						tructions).		
Par	t III Capital Gai	ns Tax (See i	nstructions k	before completing	ng this part.)		T I	
15	Enter section 1231 gai							15 16	
16	Net long-term capital q Note: If the corporatio					 nago 1			
	the built-in gains tax (I						, III le 22a) UI		
17	Net capital gain. Enter						ıl loss (line 4)	17	
18								18	\$25,000
19	Subtract line 18 from I							19 20	
20 21	Enter 34% of line 19 . Taxable income (attack							21	
22		-						22	
23	Net capital gain from substituted basis property (attach computation schedule)							23	
24	T							24	
25 Par				oefore completi				25	
12a 26	Excess of recognized	-		•		-	redule)	26	
20 27	Taxable income (attacl	-	-	· · · · · · ·	-			27	
28	Net recognized built-in							28	
29	Section 1374(b)(2) ded							29	
30	Subtract line 29 from I							30	
31 32	Enter 35% of line 30 . Business credit and m	inimum tax cred	 dit carryforward	s under section 13	 74(b)(3) from (C corp	oration vears	32	
33	Tax. Subtract line 32 from								