SCHEDULE D (Form 1120S)

Capital Gains and Losses and Built-In Gains

► Attach to Form 1120S.

See separate instructions.

2007

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

Employer identification number Name Short-Term Capital Gains and Losses—Assets Held One Year or Less Part I (e) Cost or (a) Description of property (Example: 100 shares of Z Co.) (b) Date acquired (c) Date sold (f) Gain or (loss) (d) Sales price other basis (Subtract (e) from (d)) (mo., day, yr.) (mo., day, yr.) (see instructions) Short-term capital gain from installment sales from Form 6252, line 26 or 37. 2 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 3 3 Combine lines 1 through 3 in column (f) 4 4 5 Tax on short-term capital gain included on line 21 below . . . Net short-term capital gain or (loss). Combine lines 4 and 5. Enter here and on Form 1120S, Schedule K, line 7 or 10 6 Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year (e) Cost or (a) Description of property (Example: 100 shares of Z Co.) (b) Date acquired (c) Date sold (f) Gain or (loss) (d) Sales price other basis (Subtract (e) from (d)) (mo., day, yr.) (mo., day, yr.) (see instructions) Long-term capital gain from installment sales from Form 6252, line 26 or 37. 8 9 9 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 10 10 11 Combine lines 7 through 10 in column (f) 11