



## 2009 Mobile Home Park Exclusion

Name (as it appears on your tax return) \_\_\_\_\_

Your Social Security Number or Federal Employer Identification Number \_\_\_\_\_

If this exclusion is passed through to you from a partnership or S corporation, please enter the name of the partnership or S corporation, FEIN and your percentage of ownership in the partnership or S corporation.

Name \_\_\_\_\_ FEIN \_\_\_\_\_ Percent of Ownership \_\_\_\_\_ %

Name of buyer \_\_\_\_\_

Contact person \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Indicate type of entity:

Tenants' or mobile home park residents' association .....

Nonprofit organization under section 501(c)(3) of the Internal Revenue Code .....

County housing authority created under Title 7, chapter 15, part 21 MCA.....

Municipal housing authority created under Title 7, chapter 15, parts 44 and 45 .....

1. Total number of lots in the park when sold .....	1.	
2. Capital gains recognized .....	2.	
3. Ordinary income recognized.....	3.	
4. Total gain recognized (add lines 2 and 3).....	4.	
5. If the number of lots reported on line 1 is more than 50, enter .5 on this line. Otherwise, enter 1. . 5.	5.	
6. Multiply line 4 by line 5 and enter the result here .....	6.	

Individuals – Enter the amount shown on line 6 on the “Other Subtractions” line on Form 2, Schedule II, line 34.

C-Corporations – Enter the amount shown on line 6 on the “Other Reductions” line on Form CLT-4, line 3g

**Questions?** Please call us toll free at (866) 859-2254 (in Helena, 444-6900).

*When you file your Montana income tax return electronically, you represent that you have retained all documents required as a tax record and that you will provide a copy to the department upon request.*