

CORPORATE CAPITAL GAINS TAX RETURN

Tax Year: _____

CORPORATION NAME _____

TAX IDENTIFICATION NUMBER (TIN) _____

REGISTERED ADDRESS _____

PRINCIPAL BUSINESS ACTIVITY _____

PART I - SHORT-TERM CAPITAL GAINS AND LOSSES (ASSETS HELD 1 YEAR OR LESS)

DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR (LOSS)
Net Short-Term Capital Gain or (Loss):					

PART II - LONG-TERM CAPITAL GAINS AND LOSSES (ASSETS HELD MORE THAN 1 YEAR)

DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR (LOSS)
Net Long-Term Capital Gain or (Loss):					

PART III - SUMMARY & TAX CALCULATION

1. Total Net Capital Gain (Sum of Short-Term and Long-Term Gains)	
2. Capital Loss Carryover from Prior Years	
3. Net Taxable Capital Gain (Subtract Line 2 from Line 1)	
4. Applicable Corporate Capital Gains Tax Rate (%)	
5. Total Capital Gains Tax Due (Multiply Line 3 by Line 4)	

SIGNATURE OF AUTHORIZED OFFICER

TITLE _____

DATE _____

SIGNATURE OF PREPARER (IF OTHER THAN TAXPAYER)

PREPARER PTIN / FIRM NAME _____

DATE _____