

CORPORATE CAPITAL GAINS TAX STATEMENT

Form CCG-100

For the Tax Year Period:

From: To:

Employer Identification Number (EIN):
.....

PART I - CORPORATE INFORMATION

Corporation Name		
Registered Address		
Contact Person	Phone Number
Email Address	Country of Incorporation

PART II - SCHEDULE OF CAPITAL ASSET DISPOSALS

Item	Description of Property	Date Acquired	Date Divested	Gross Sales Price	Acquisition Cost / Basis	Net Gain / (Loss)
1			
2			
3			
4			

PART III - COMPUTATION OF CAPITAL GAINS TAX

5	Total Gross Proceeds from Disposals (Sum of Column 5)	
6	Total Cost Basis of Disposed Assets (Sum of Column 6)	
7	Gross Capital Gains (Line 5 minus Line 6)	
8	Less: Allowable Capital Loss Carryover / Deductions	
9	Net Taxable Capital Gain (Line 7 minus Line 8)	
10	Applicable Corporate Capital Gains Tax Rate (%)	
11	Gross Tax Due (Line 9 multiplied by Line 10)	
12	Less: Tax Credits / Estimated Tax Payments Made	
13	Net Tax Payable / (Refundable) (Line 11 minus Line 12)	

Declaration and Signature

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Authorized Corporate Officer

Title:

Date:

Signature of Tax Preparer (if applicable)

PTINID:

Date: