

# CORPORATE CAPITAL GAINS TAX RETURN

Declaration of Capital Gains and Losses

## 1. COMPANY INFORMATION

COMPANY NAME	TAX IDENTIFICATION NUMBER (TIN)
REGISTERED ADDRESS	ASSESSMENT YEAR / TAX PERIOD
CONTACT PERSON	EMAIL ADDRESS / PHONE

## 2. SCHEDULE OF ASSET DISPOSALS

Description of Asset	Acquisition Date	Disposal Date	Disposal Proceeds (A)	Acquisition Cost & Expenses (B)	Capital Gain / Loss (A - B)

## 3. TAX COMPUTATION

Total Capital Gains	
Less: Total Capital Losses (including carried forward losses, if applicable)	
<b>Net Assessable Capital Gain</b>	
Applicable Corporate Capital Gains Tax Rate (%)	
<b>Gross Capital Gains Tax Due</b>	
Less: Allowable Reliefs / Exemptions	
<b>Net Capital Gains Tax Payable</b>	

## 4. DECLARATION & SIGNATURES

I hereby declare that the information provided in this return, including all accompanying schedules and statements, is true, correct, and complete to the best of my knowledge and belief, and is made in accordance with the relevant corporate tax laws and regulations.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME OF AUTHORIZED OFFICER

\_\_\_\_\_  
DESIGNATION / TITLE