

FORM
1120-PT

**CORPORATE PROPERTY TAX
RETURN**

TAX YEAR

Annual declaration of corporate real and tangible
personal property

SECTION I: CORPORATE IDENTIFICATION

Legal Name of Corporation _____

Federal Employer Identification Number (FEIN) _____

State of Incorporation _____

Principal Business Address (Street, City, State, ZIP) _____

Contact Person & Title _____

Phone Number / Email _____

SECTION II: SCHEDULE OF REAL PROPERTY (OWNED AS OF TAX DATE)

Parcel / Identification ID	Property Description & Location	Acquisition Date	Assessed Value (\$)
Total Real Property Value:			

SECTION III: SCHEDULE OF TANGIBLE PERSONAL PROPERTY

Asset Category	Year Acquired	Original Cost (\$)	Net Book Value (\$)
Machinery & Equipment			
Furniture & Fixtures			
Computer & Electronic Hardware			
Leasehold Improvements			
Total Tangible Personal Property Value:			

SECTION IV: TAX SUMMARY & CALCULATION

1. Total Real Property Value (from Section II)	
2. Total Tangible Personal Property Value (from Section III)	
3. Total Declared Property Value (Line 1 plus Line 2)	
4. Authorized Exemptions / Deductions (Attach Schedule if applicable)	
5. Net Taxable Value (Line 3 minus Line 4)	

SECTION V: 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 Officer
Title
Date

Signature of Paid Preparer
PTIN / Prep ID
Date