

CORPORATE DISSOLUTION AND LIQUIDATION TAX RETURN

Form CDL-100

Tax Year: 20____

PART I: CORPORATION IDENTIFICATION

Legal Name of Corporation:

Employer Identification Number (EIN):

Principal Business Activity:

Mailing Address (Street, City, State, ZIP):

Date of Incorporation:

Date of Dissolution:

State of Incorporation:

PART II: DISSOLUTION & LIQUIDATION DETAILS

1. Was the dissolution approved by a resolution of the shareholders?

Yes

No

2. Date the resolution or plan of dissolution was adopted:

3. Has all corporate property been completely distributed?

Yes

No

4. If "Yes", specify the date of final distribution of assets:

PART III: DISTRIBUTION OF ASSETS TO SHAREHOLDERS

List all liquidating distributions made to shareholders during the tax year of dissolution.

Shareholder Name & Address	SSN or TIN	Class & No. of Shares	Cash Distributed (\$)	FMV of Property Distributed (\$)
Totals:				

PART IV: FINANCIAL SUMMARY & CAPITAL GAINS/LOSSES

Description of Asset Liquidated	Date Acquired	Date Sold/Dist.	Gross Sales Price / FMV (\$)	Cost or Other Basis (\$)	Gain or (Loss) (\$)
Total Net Gain / (Loss):					

PART V: DECLARATION & SIGNATURES

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.

Signature of Authorized Officer

Title

Date

Contact Phone Number

Paid Preparer Use Only

Preparer's Signature

Preparer's PTIN

Firm's Name & Address

Firm's EIN / Phone