

CORPORATE REAL ESTATE TAX RETURN

Annual Property Tax Declaration Statement

FORM CPT-100 TAX YEAR: 20____

PART I: CORPORATE TAXPAYER INFORMATION

Legal Name of Corporation			
FEIN (Employer ID Number)		State of Incorporation	
Mailing Address			
City, State, Zip Code			
Contact Person / Title		Phone / Email Address	

PART II: PROPERTY IDENTIFICATION & LOCATION

Parcel ID / APN Number		Property Type (Commercial/Industrial)	
Physical Address of Property			
Legal Description			
Date of Acquisition		Primary Property Use	

PART III: PROPERTY VALUATION & COST BASIS

Line	Valuation Description	Reported Value (\$)
1.	Original Land Acquisition Cost	
2.	Cost of Improvements / Buildings	
3.	Accumulated Depreciation (if applicable)	
4.	Net Book Value (Line 1 + Line 2 - Line 3)	
5.	Fair Market Value (Standard Appraisal)	

PART IV: TAX COMPUTATION

Line	Computation Steps	Amount (\$) / Rate (%)
6.	Assessed Value (As determined by Local Assessor)	
7.	Applicable Corporate Tax Rate / Millage Rate	
8.	Gross Property Tax Liability (Line 6 multiplied by Line 7)	
9.	Total Allowable Exemptions / Abatements	

Line	Computation Steps	Amount (\$) / Rate (%)
10.	Net Property Tax Due (Line 8 minus Line 9)	

PART V: DECLARATION & 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.

_____ Authorized Corporate Officer Signature	_____ Title	_____ Date
_____ Signature of Preparer (if other than taxpayer)	_____ PTIN/ Preparer ID	_____ Date