TAXABLE	YEAF

Assets Transferred from Corporation to Insurance Company R 2022

		00 or Form 100W.					-		
Cor	poration (transfe	ror) name					Californi	a corporation I	number
							FEIN		
Pa	rt I Assets	Transferred from Corpora	ation to Insurance Cor	mpany					
Sec	tion A – Infor	mation on Property Trans	sferred						
1	If "Yes," ent	ated property transferred ter the insurance compan h line 2. If " No ," skip line	y's name, California co	prporation number, and				🗌 Yes	🗆 No
Ins	urance company				California corpora	tion number	FEIN		
2		urance company use the " ntinue with line 3. If " No ,"			the insurer's trade or	business? .		🗌 Yes	🗆 No
Sec	tion B – Defe	rred Capital Gains. See in		1		1			
	(a) Taxable year	(b) Description of property transferred	(c) Location of property transferred	(d) Date transferred (mm/dd/yyyy)	(e) Fair market value (FMV) at date of transfer	(f) Adjusted bas transferred on date of	property	(g) Amount of deferred und Section 2 col. (e) les	of gain der R&TC 24465
3									
Pa	rt II Inform	ation on Stocks. See ins	tructions.	1		1		I	
4		oration transfer shares of						Yes	🗌 No
5		isurer transfer, or otherwi						Yes	
•	lf " Yes ," wha	at was the cumulative per or disposed of?	centage of transferred	stock (measured by re	lative fair market val	ue) that was			%
	b Was the i	nsurer's stock transferred	l or disposed of?					Yes	🗌 No
		at was the cumulative per or disposed of?	0	(,			%
6		rer issue additional, or cai swer lines 6a and 6b.	ncel existing shares of	stock during the taxab	le year?			🗌 Yes	🗆 No
	a Indicate t	he number of shares outs	standing before such i	ssuance or cancellation	1				
	b Indicate t	he number of shares outs	standing after such iss	suance or cancellation.					
7		ferred entity issue additic swer lines 7a and 7b.	nal or cancel existing	shares of stock during	the taxable year? Se	e instructions	3	Yes	🗆 No
	a Indicate t	he number of shares outs	standing before such i	ssuance or cancellation	1				
	b Indicate t	he number of shares outs	standing after such iss	suance or cancellation.					
8	Did the insur	er or transferred entity is	sue another class of s	tock or type of equity in	nterest?			Yes	🗆 No
9	Did the equit	y interest in the transferr	ed entity become wort	hless?				🗌 Yes	🗌 No

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Part II							
	Assets Transferre	d from Insurance Comp	any. See instru	uctions.			
	the ownership of the Yes ," go to line 11. If	holder of the transferrec " No ," skip line 11.	l property char	nge during the ta	xable year?		Yes 🗆 No
taxp	bayer's combined repo	erty held by an insurer in orting group? " No ," complete Part IV.					Yes 🗆 No
12 Did	the insurer dispose o	f, in whole or in part, an " No ," do not complete F		property during t	he taxable year?		Yes 🗆 No
repo	orting group or to and	f any transferred proper other insurer in the trans " No ," the gain is taxable	feror's commo	only controlled g			🗆 Yes 🔲 No
14 Doe	es the transferee use t	he property it received in Part IV. If " No ," the gain	n the active co	nduct of a trade	or business?		Yes 🗆 No
Part IV	/ Capital Gains and	l Losses					
Section /	A – Short-Term Capit	al Gains and Losses - A	ssets Held On	e Year or Less.	See instructions. Use	additional sheets if n	ecessary.
(a) Taxabl year	le Description of	(c) Location of property	(d) Percentage of property	(e) Date (mm/dd/yyyy)	(f) Amount realized or FMV	(g) Adjusted basis of property	(h) Gain (loss) col. (f) less col. (g)
15							
		(losses). Total amounts					
Sch	edule D, Part I, line 1	, column (f) or Schedule	D (100S), Sec	tion A or Sectio	n B, Part I, line 1, colu	ımn (f).	
Sch See	edule D, Part I, line 1 instructions	, column (f) or Schedule	D (100S), Sec	tion A or Sectio	n B, Part I, line 1, colu	ımn (f).	
Sch See Section I	edule D, Part I, line 1 instructions B – Long-Term Capita	, column (f) or Schedule al Gains and Losses - As	D (100S), Sec	tion A or Sectio	n B, Part I, line 1, colu r. See instructions. U	ımn (f). se additional sheets i	f necessary.
Sch See Section I (a) Taxabl	edule D, Part I, line 1, instructions B – Long-Term Capita (b) le Description of	al Gains and Losses - As (c) Location of	D (100S), Sec ssets Held Mo (d) Percentage	tion A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu nr. See instructions. U (f) Amount realized or	se additional sheets i (g) Adjusted basis of	f necessary. (h) Gain (loss)
Sch See Section I (a) Taxabl year	edule D, Part I, line 1, instructions B – Long-Term Capita le (b) le Description of	, column (f) or Schedule	D (100S), Sec	tion A or Sectio	n B, Part I, line 1, colu	ımn (f). se additional sheets i	f necessary. (h)
Sch See Section I (a) Taxabl year	edule D, Part I, line 1, instructions B – Long-Term Capita (b) le Description of	al Gains and Losses - As (c) Location of	D (100S), Sec ssets Held Mo (d) Percentage	tion A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu nr. See instructions. U (f) Amount realized or	se additional sheets i (g) Adjusted basis of	f necessary. (h) Gain (loss)
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Schi See Section I (a) Taxabl year 17 	edule D, Part I, line 1, instructions B – Long-Term Capita (b) le Description of property	column (f) or Schedule	D (100S), Sec sets Held Mo (d) Percentage of property 	re Than One Yea (e) Date (mm/dd/yyyy)	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or FMV 	Imm (f). se additional sheets i (g) Adjusted basis of property 	f necessary. (h) Gain (loss)
Schu See Section I (a) Taxably year 17 	Bedule D, Part I, line 1, instructions B – Long-Term Capita (b) le Description of property 	column (f) or Schedule al Gains and Losses - As (c) Location of property (losses). Total amounts c, column (f) or Schedule	D (100S), Sec sets Held More (d) Percentage of property 	tion A or Sectio	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or FMV 	Imm (f). se additional sheets i (g) Adjusted basis of property 100W, Side 6, lumn (f).	f necessary. (h) Gain (loss) col. (f) less col. (g)
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Schu See Section I (a) Taxably year 17 	edule D, Part I, line 1, instructions instructions B – Long-Term Capita (b) le Description of property	column (f) or Schedule	D (100S), Sec sets Held Mo (d) Percentage of property 	re Than One Yea (e) Date (mm/dd/yyyy)	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or FMV on Form 100 or Form on B, Part II, line 4, co g schedules and statements,	Imm (f). se additional sheets i (g) Adjusted basis of property 100W, Side 6, lumn (f). and to the best of my know	f necessary. (h) Gain (loss) col. (f) less col. (g)
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Schu See Section I (a) Taxably year 17 	B - Long-Term Capita B - Long-Term Capita (b) B - Long-Term Capita (b) Description of property 	column (f) or Schedule	D (100S), Sec sets Held Mo (d) Percentage of property 	re Than One Yea (e) Date (mm/dd/yyyy)	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or FMV on Form 100 or Form on B, Part II, line 4, co g schedules and statements,	Imm (f). se additional sheets i (g) Adjusted basis of property 100W, Side 6, lumn (f). and to the best of my know	f necessary. (h) Gain (loss) col. (f) less col. (g)
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