

**SCHEDULE D  
(Form 1120)**Department of the Treasury  
Internal Revenue Service**Capital Gains and Losses**▶ **Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.**▶ **Information about Schedule D (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).**

OMB No. 1545-0123

**2012**

Name	Employer identification number
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**Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less**

Complete Form 8949 before completing line 1, 2, or 3. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price) from Form(s) 8949, Part I, line 2, column (d)	(e) Cost or other basis from Form(s) 8949, Part I, line 2, column (e)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
1 Short-term totals from all Forms 8949 with <b>box A</b> checked in <b>Part I</b> .				
2 Short-term totals from all Forms 8949 with <b>box B</b> checked in <b>Part I</b> .				
3 Short-term totals from all Forms 8949 with <b>box C</b> checked in <b>Part I</b> .				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			5	
6 Unused capital loss carryover (attach computation) . . . . .			6	( )
7 Net short-term capital gain or (loss). Combine lines 1 through 6 in column h. . . . .			7	

**Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year**

Complete Form 8949 before completing line 8, 9, or 10. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price) from Form(s) 8949, Part II, line 4, column (d)	(e) Cost or other basis from Form(s) 8949, Part II, line 4, column (e)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 4, column (g)	(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
8 Long-term totals from all Forms 8949 with <b>box A</b> checked in <b>Part II</b> .				
9 Long-term totals from all Forms 8949 with <b>box B</b> checked in <b>Part II</b> .				
10 Long-term totals from all Forms 8949 with <b>box C</b> checked in <b>Part II</b> .				
11 Enter gain from Form 4797, line 7 or 9 . . . . .			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			13	
14 Capital gain distributions (see instructions) . . . . .			14	
15 Net long-term capital gain or (loss). Combine lines 8 through 14 in column h . . . . .			15	

**Part III Summary of Parts I and II**

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns . . . . .	18	

**Note.** If losses exceed gains, see **Capital losses** in the instructions.