TAXABLE	YEAR

Assets Transferred from Corporation to Insurance Company 2 2019

Atta	ach to Form 10	00 or Form 100W.							
Cor	poration (transfe	ror) name					Californi	a corporation	number
							FEIN		
Pa	rt I Assets	Transferred from Corpora	ation to Insurance Cor	npany					
Sec	ction A – Infor	mation on Property Trans	sferred						
1	If "Yes," ent	ated property transferred ter the insurance company h line 2. If " No ," skip line	y's name, California co	prporation number, and				🗌 Yes	🗆 No
Ins	urance company	(insurer) name			California corporat	ion number	FEIN		
2		urance company use the t ntinue with line 3. If " No ,"			the insurer's trade or	business?		Yes	🗆 No
Sec	ction B – Defe	rred Capital Gains. See in		onal sheets if necessar	у.				
	(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 t	property	(g) Amount deferred un Section col. (e) les	der R&TC 24465
3									
		lation on Stocks. See ins	tructions						
								Yes	□ No
4		oration transfer shares of							
5		surer transfer, or otherwi			2		ble year?	🗀 Yes	Ll No
		at was the cumulative per or disposed of?	-	· ·		,			. %
		nsurer's stock transferred						Yes	□ No
		at was the cumulative per							
		or disposed of?	•	· · ·		,			%
6		rer issue additional, or car 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 is	ssuance or cancellatior	1				
	b Indicate t	he number of shares outs	standing after such iss	uance 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	8	🗌 Yes	🗆 No
	a Indicate t	he number of shares outs	standing before such is	ssuance or cancellatior	1				
	b Indicate t	he number of shares outs	standing after such iss	uance or cancellation.					
8	Did the insur	er or transferred entity is	sue another class of st	tock or type of equity ir	nterest?			🗌 Yes	🗆 No
9	Did the equit	y interest in the transferre	ed entity become wort	hless?				Yes	🗆 No

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	wood from Incurance Com					
Assets Transfe	erreu from msurance com	pany. See instr	uctions.			
		ed property cha	nge during the ta	xable year?		Yes 🗆 No
ayer's combined	reporting group?					Yes 🗆 No
the insurer dispos	se of, in whole or in part, a	ny transferred p	property during t	he taxable year?		Yes 🗆 No
orting group or to	another insurer in the tran	sferor's commo	only controlled g			🗌 Yes 🔲 No
s the transferee u	se the property it received	in the active co	nduct of a trade	or business?		Yes 🗆 No
Capital Gains	and Losses					
A – Short-Term Ca	-		1		1	
	of Location of	(d) Percentage of property	(e) Date (mm/dd/yyyy)	(f) Amount realized or FMV	(g) Adjusted basis o property	of (h) Gain (loss) col. (f) less col. (g)
	ains (losses). Total amoun ie 1, column (f) or Schedul					
edule D, Part I, lin		le D (100S), Seo	ction A or Sectio	n B, Part I, line 1, colu	ımn (f).	
edule D, Part I, lin instructions B – Long-Term Ca	ne 1, column (f) or Schedul	le D (100S), Sec Assets Held Mo	ction A or Sectio	n B, Part I, line 1, colu Ir. See instructions. U	ımn (f). se additional sheet	s if necessary.
edule D, Part I, lin instructions	pital Gains and Losses - A (c) Location of	le D (100S), Sec	ction A or Sectio	n B, Part I, line 1, colu	ımn (f).	s if necessary.
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description	pital Gains and Losses - A (c) Location of	Assets Held Mo	ction A or Sectio re Than One Yea (e) Date	n B, Part I, line 1, colu Ir. See instructions. U (f) Amount realized or	imn (f). se additional sheet (g) Adjusted basis o	s if necessary. (h) of Gain (loss)
edule D, Part I, lin instructions B – Long-Term Ca (b) le Description property	pital Gains and Losses - A pital Gains and Losses - A (c) Location of property	le D (100S), Sec	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	Imn (f). se additional sheet (g) Adjusted basis of property	s if necessary. (h) of Gain (loss)
edule D, Part I, Iin instructions B – Long-Term Ca (b) le Description property g-term capital ga edule D, Part II, Iii	ins (losses). Total amount ne 5, column (f) or Schedul	Assets Held Mo (d) Percentage of property ts in column (h) ile D (100S), Set	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	Imn (f). se additional sheet (g) Adjusted basis of property 100W, Side 6, lumn (f).	s if necessary. (h) Gain (loss) col. (f) less col. (g)
edule D, Part I, Iin instructions B – Long-Term Ca (b) le Description property g-term capital ga edule D, Part II, Iii instructions	in f (losses). Total amount no f, column (f) or Schedul	Assets 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 	Imn (f).	s if necessary. (h) Gain (loss) col. (f) less col. (g) 18
edule D, Part I, lin instructions B – Long-Term Ca (b) Description property g-term capital ga edule D, Part II, lin instructions Under penalties of correct, and comp	in f losses). Total amount ne 5, column (f) or Schedul	Assets 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 on schedules and statement	Imn (f). se additional sheet (g) Adjusted basis of property 100W, Side 6, lumn (f). s, and to the best of my	s if necessary. (h) (loss) (col. (f) less col. (g) (loss)
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	the ownership of (es," go to line 11 e holder of the pr ayer's combined (es," go to line 12 the insurer dispose (es," go to line 13 the insurer dispose (for the insur	the ownership of the holder of the transferrer (es," go to line 11. If "No," skip line 11. e holder of the property held by an insurer in ayer's combined reporting group? (es," go to line 12. If "No," complete Part IV. the insurer dispose of, in whole or in part, a 'es," go to line 13. If "No," do not complete the insurer dispose of any transferred proper- riting group or to another insurer in the tran fes," go to line 14. If "No," the gain is taxable is the transferee use the property it received (es," do not complete Part IV. If "No," the gain ' Capital Gains and Losses A – Short-Term Capital Gains and Losses – (b) (c) e Description of Location of	the ownership of the holder of the transferred property cha (es," go to line 11. If "No," skip line 11. e holder of the property held by an insurer in the commonl ayer's combined reporting group?	the ownership of the holder of the transferred property change during the tates," go to line 11. If " No ," skip line 11. e holder of the property held by an insurer in the commonly controlled grou ayer's combined reporting group?	the ownership of the holder of the transferred property change during the taxable year? tes," go to line 11. If "No," skip line 11. e holder of the property held by an insurer in the commonly controlled group of the transferor or ayer's combined reporting group? ayer's combined reporting group? tes," go to line 12. If "No," complete Part IV. the insurer dispose of, in whole or in part, any transferred property during the taxable year? the insurer dispose of any transferred property to a member of the corporation/transferor's comb the insurer dispose of any transferred property to a member of the corporation/transferor's comb the insurer dispose of any transferred property to a member of the corporation/transferor's comb tring group or to another insurer in the transferor's commonly controlled group during the taxable tes," go to line 14. If "No," the gain is taxable, complete Part IV. s the transferee use the property it received in the active conduct of a trade or business? tes," do not complete Part IV. If "No," the gain is taxable, complete Part IV. ' Capital Gains and Losses A – Short-Term Capital Gains and Losses - Assets Held One Year or Less. See instructions. Use (b) (c) (d) (e) (f) Description of Location of Percentage Date Amount realized or	e holder of the property held by an insurer in the commonly controlled group of the transferor or a member of the ayer's combined reporting group? des," go to line 12. If "No," complete Part IV. the insurer dispose of, in whole or in part, any transferred property during the taxable year? des," go to line 13. If "No," do not complete Part IV. the insurer dispose of any transferred property to a member of the corporation/transferor's combined rting group or to another insurer in the transferor's commonly controlled group during the taxable year? des," go to line 14. If "No," the gain is taxable, complete Part IV. s the transferee use the property it received in the active conduct of a trade or business? des," do not complete Part IV. If "No," the gain is taxable, complete Part IV. ' Capital Gains and Losses A – Short-Term Capital Gains and Losses - Assets Held One Year or Less. See instructions. Use additional sheets if Description of Location of Percentage Date Amount realized or Adjusted basis of Date Date Date Date Date Date Date Date

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