Capital Gains and Losses

OMB No. 1545-0123

2020

Employer identification number

Department of the Treasury Internal Revenue Service Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

Name

| | he corporation dispose of any investment(s) in a qual | | • | • | | ▶ 🗌 Yes 🗌 No |
|---|--|---|--|---|----|--|
| | es," attach Form 8949 and see its instructions for add | | | · · | 5. | |
| Pa | rt I Short-Term Capital Gains and Losses – | -Assets Heid Ur | he Year or Les | S | | 1 |
| | See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 1a | whole dollars. Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | the result with Column (g) |
| 1b | Totals for all transactions reported on Form(s) 8949 with Box A checked | | | | | |
| 2 | Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | | |
| 3 | Totals for all transactions reported on Form(s) 8949 with Box C checked | | | | | |
| 4 | Short-term capital gain from installment sales from Form | m 6252, line 26 or 3 | 7 | | 4 | |
| 5 | Short-term capital gain or (loss) from like-kind exchang | es from Form 8824 | | | 5 | |
| 6 | Unused capital loss carryover (attach computation) . | | | | 6 | () |
| 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h | | | | | 7 | |
| Par | Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year | | | | | |
| | See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 8a | Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| 8b | Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | | |
| 11 | Enter gain from Form 4797, line 7 or 9 | | | | 11 | |
| 12 | Long-term capital gain from installment sales from Forr | n 6252, line 26 or 3 | 7 | | 12 | |
| 13 | Long-term capital gain or (loss) from like-kind exchanges from Form 8824 | | | | 13 | |
| 14 | Capital gain distributions (see instructions) | | | | 14 | |
| 15 Par | Net long-term capital gain or (loss). Combine lines 8a th | nrough 14 in columr | ıh | <u></u> | 15 | |
| | - | maklana tawa ay 1 | | | 40 | |
| 10 | Enter excess of net short-term capital gain (line 7) over | net long-term capit | ai ioss (iine 15) | | 16 | |

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

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