

SOCIAL SECURITY NUMBER

**Note:** If you are reporting capital gains on installment sales that occurred during January 1, 1996 through December 31, 2002, do **not** file Schedule D. Instead, you must file Schedule D-IS, Installment Sales. If you are reporting an installment sale occurring on or after January 1, 2003, report those gains on Schedule D. Schedule D-IS can be obtained on DOR's website at [www.mass.gov/dor](http://www.mass.gov/dor).

## Schedule D Long-Term Capital Gains and Losses Excluding Collectibles

# 2012

LONG-TERM CAPITAL GAINS AND LOSSES, EXCLUDING COLLECTIBLES						
<div>▼ If showing a loss, mark an X in box at left</div>						
1	Enter amounts included in U.S. Schedule D, line 8, col. h.	1	X			00
2	Enter amounts included in U.S. Schedule D, line 9, col. h.	2	X			00
3	Enter amounts included in U.S. Schedule D, line 10, col. h.	3	X			00
4	Enter amounts included in U.S. Schedule D, line 11, col. h.	4	X			00
5	Enter amounts included in U.S. Schedule D, line 12, col. h.	5	X			00
6	Enter amounts included in U.S. Schedule D, line 13, col. h. If U.S. Schedule D not filed, enter the amount from U.S. Form 1040, line 13 or U.S. Form 1040A, line 10.	6				00
7	Massachusetts long-term capital gains and losses included in U.S. Form 4797, Part II (not included in lines 1 through 6). See instructions.	7	X			00
8	Carryover losses from prior years (from 2011 Schedule D, line 23).	8				00
9	Combine lines 1 through 8.	9	X			00
10	Differences, if any. See instructions	10	X			00
11	Adjusted capital gains and losses. See instructions	11	X			00
12	Long-term gains on collectibles and pre-1996 installment sales. See instructions. Also enter amount in Schedule B, Part 2, line 11	12				00
13	Subtotal. Subtract line 12 from line 11. See instructions	13	X			00
14	Capital losses applied against capital gains. See instructions	14				00
15	Subtotal. If line 13 is greater than "0," subtract line 14 from line 13. If line 13 is less than "0," combine lines 13 and 14. If line 15 is a loss, see instructions	15	X			00
16	Long-term capital losses applied against interest and dividends (from worksheet)	16				00
17	Subtotal. Combine line 15 and line 16. See instructions	17	X			00
18	Allowable deductions from your trade or business (from Schedule C-2). See instructions	18				00
19	Subtotal. Subtract line 18 from line 17. Not less than "0"	▶ 19				00
20	Excess exemptions (from worksheet), only if single, head of household or married filing jointly	..... 20				00
21	Taxable long-term capital gains. Subtract line 20 from line 19. Not less than "0"	▶ 21				00
22	Tax on long-term capital gains. Multiply line 21 by .0525 and enter the result here and in Form 1, line 24 or Form 1-NR/PY, line 28. Note: If choosing the optional 5.85% tax rate, multiply line 21 by .0585.	▶ 22				00
23	Available losses for carryover. Enter the amount from Schedule D, line 17, only if it is a loss	... 23	X			00