

1060009101



TAXABLE PERIOD ENDED (MM/DD/YY) _____ NAME OF CORPORATION _____ CORP TAX ACCOUNT ID _____

Schedules 1 and 2 of this Insert Sheet must be completed by Pennsylvania corporations claiming the exemption for tangible and intangible assets for capital stock tax purposes and foreign corporations electing to use the single-factor, exempt-asset fraction for foreign franchise tax purposes.

Tables 1, 2 and 3 of this Insert Sheet must be completed by all corporations apportioning taxable income and by foreign and Pennsylvania corporations using the three 3-factor formula to calculate the taxable value of capital stock.

A. AVERAGE TOTAL ASSETS [Carry to RCT-101, Schedule A-1, Line (4b)] \$ _____

B. Less: AVERAGE EXEMPT ASSETS -
 Tangibles (From Schedule 1, below) \$ _____
 Intangibles (From Schedule 2, below) \$ _____
 Pollution Control Devices \$ _____ \$ _____
 (Attach description schedule and copy of DEP certification.)

C. AVERAGE ASSETS TAXABLE IN PA [Carry to RCT-101, Schedule A-1, Line (4a)] \$ _____

D. PROPORTION OF TAXABLE ASSETS (calculate to six decimal places.)

	AVERAGE TAXABLE ASSETS		= ● _____
	AVERAGE TOTAL ASSETS		[Carry to RCT-101, Schedule A-1, Line (5)]

EXEMPTION CLAIMED FOR TANGIBLE AND INTANGIBLE ASSETS (OMIT CENTS)

SCHEDULE 1 EXEMPT TANGIBLE ASSETS (Attach rider, if necessary)	Net Book Value - Beginning		Net Book Value - Ending		E Amount of Exemption Claimed for Average Value of Tangible Assets Located Outside of PA (Col. B + D) ÷ 2
	A Inside PA	B Outside PA	C Inside PA	D Outside PA	
1. Buildings					
2. Equipment and Fixtures					
3. Land					
4. Leasehold Improvements					
5. Motor Vehicles					
6. Rolling Stock and all other Movable Property					
7. Other Tangible Property					
(Attach Schedule)					
8. Inventories					
TOTALS					

NOTE: If there was a substantial change during the year, attach a separate schedule explaining in detail.

SCHEDULE 2 EXEMPT INTANGIBLE ASSETS (Attach rider, if necessary.)	A Number of Shares or %	B Date Acquired	C Date Sold	D Held (Full Year or No. of Days)	E Book Value	F Exemption Claimed
1. Stocks of PA Corporations						
2. Stocks of Foreign Corporations						
(More than 50% owned)						
3. Student Loan Assets						
4. U. S. Securities						
5. Exempt State and Local Securities						
6. National Bank Shares						
7. TOTALS (For Exemption Purposes)						

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