REV-861 (06-15)



Schedule DA

DISPOSITION OF ASSETS

CORPORATION NAME	REVENUE ID		TAX YEAR BEGINNING TAX YEAR ENDING	
DESCRIPTION OF ASSET	COST OF ASSET AS REPORTED ON BALANCE SHEETS	SALE PRICE OR FAIR MARKET VALUE ON DATE OF DISTRIBUTION	GAIN ON DISPOSITION OF ASSETS (SALE PRICE OR FAIR MARKET VALUE MINUS BOOK VALUE AND COST OF SALE)	REPORTED ON FEDERAL SCHEDULE D OR FORM 4797 (Y OR N)
Did the taxpayer distribute any If yes, what was/were the d Total gain on installment sale Tax year(s) when the gain(s	ate(s) of sale(s)? e(s) distributed.		per books	

CORPORATIONS WITHDRAWING FROM PENNSYLVANIA BUT CONTINUING OPERATIONS OUTSIDE PA MUST PROVIDE THE FOLLOWING INFORMATION AND/OR DOCUMENT(S).

- 1. Full details of disposition of Pennsylvania property; attach copies of federal Schedule D and/or federal Form 4797, if applicable.
- 2. Please indicate if sales in Pennsylvania will continue after date of cessation. If so, how will they be negotiated and by whom?

ATTACH SCHEDULE CONTAINING THE REQUIRED INFORMATION IF ADDITIONAL SPACE IS NEEDED.

(Provide a schedule reflecting the amount of gain reported in each year.)

If yes, a copy of federal Form 966 must be included with RCT-101.

Was this transaction a liquidation under IRC Section 332?

IF ANY INDIVIDUAL OR CORPORATION OTHER THAN STOCKHOLDERS AND CREDITORS RECEIVED ASSETS, LIST NAMES AND ADDRESSES OF EACH, AND AMOUNT OR VALUE RECEIVED BY EACH.

If any money or property remains undistributed, state amount, nature and value of same and state why it has not been distributed. Attach additional schedule(s) if necessary.

If any real estate was distributed or sold within the final tax year, include documentation showing the recording of the title transfer with the local recorder of deeds.