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PENNSYLVANIA TITLE INSURANCE COMPANY
SHARES AND LOANS TAX REPORT (1)

Date Received (Official Use Only)

Revenue ID, Federal ID (FEIN), Parent Corporation (FEIN)

Taxpayer Name, First Line of Address, Second Line of Address, City, State, ZIP, Phone, Email

Loans Tax Year Begin, Loans Tax Year End: 12/31/20, Shares Tax: 01/01/20, Due Date: March 15, Check to Indicate a Change of Address, Send All Correspondence to the Preparer, Amended Report, First Report, Payment Made Electronically, KOZ/EIP, Last Report, Out of Existence as of



USE WHOLE DOLLARS ONLY

Table with 2 columns: Description (1a-10) and Amount. Rows include Shares Tax, Loans Tax, Total Shares/Loans Tax, Total Estimated Payments, Total Payments Carried Forward, Total Restricted Tax Credits, Total Credit, Tax Due, Remittance, OVERPAYMENT, Refund, and Transfer.

Corporate Officer Information:

Officer Last Name, Officer First Name, Title of Officer, Social Security Number of Officer, Phone, Email

I affirm under penalties prescribed by law, this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report.

Signature of Officer, Date

Revenue ID

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USE WHOLE DOLLARS ONLY

Calculation of Shares Tax

- 1. Current Year Value of Shares (Schedule A, Line 31) 1.
- 2. First Prior Year Value of Shares 2.
- 3. Second Prior Year Value of Shares 3.
- 4. Third Prior Year Value of Shares 4.
- 5. Fourth Prior Year Value of Shares 5.
- 6. Fifth Prior Year Value of Shares 6.
- 7. Sum of Value of Shares (Total Line 1 through Line 6) 7.
- 8. Taxable Shares (Line 7 divided by 6 or number of years in existence if less than 6) 8.
- 9. Shares Tax Apportionment (Line 14 below) 9.
- 10. Total Amount of Shares Subject to Tax (Line 8 times Line 9) 10.
- 11. Tax (Line 10 times tax rate - see instructions) 11.

Calculation of Shares Tax Apportionment

- 12. Total Receipts Inside PA (Line 17a below) 12.
- 13. Total Receipts Everywhere (Line 17b below) 13.
- 14. Receipts Factor (Line 12 divided by Line 13; carry to 6 decimal places) 14.

INSIDE PENNSYLVANIA

EVERYWHERE

Receipts Factor

- 15. Receipts from Issuance of Title Insurance 15a. 15b.
- 16. Other Receipts (Attach schedule) 16a. 16b.
- 17. Total Receipts (Line 15 plus Line 16) 17a. 17b.

Mergers (Complete only if applicable)

Non-surviving Entity

Date Combined

Revenue ID

- 1.
- 2.
- 3.

(Attach schedule if additional space is needed)



Preparer's Information:

Firm Name	<input type="text"/>	Individual Preparer Name	<input type="text"/>
Firm FEIN	<input type="text"/>	Phone	<input type="text"/>
Address	<input type="text"/>	Email	<input type="text"/>
City	<input type="text"/>	Social Security Number or PTIN	<input type="text"/>
State	<input type="text"/>		
ZIP	<input type="text"/>		

I affirm under penalties prescribed by law, this report, including any accompanying schedules and statements, has been prepared by me and to the best of my knowledge and belief is a true, correct and complete report.

Signature of Preparer	Date
<input type="text"/>	<input type="text"/>

Revenue ID

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SCHEDULE A – Calculation of Current Year – Taxable Shares

USE WHOLE DOLLARS ONLY

1st Quarter

1. Book Value of Capital Stock Paid In	1.	<input type="text"/>
2. Book Value of Surplus	2.	<input type="text"/>
3. Book Value of Undivided Profits	3.	<input type="text"/>
4. Book Value of Unearned Premium Reserve	4.	<input type="text"/>
5. Total (Line 1+2+3+4)	5.	<input type="text"/>
6. Book Value of U. S. Obligations	6.	<input type="text"/>
7. Quarterly Book Value (Line 5 minus Line 6)	7.	<input type="text"/>

2nd Quarter

8. Book Value of Capital Stock Paid In	8.	<input type="text"/>
9. Book Value of Surplus	9.	<input type="text"/>
10. Book Value of Undivided Profits	10.	<input type="text"/>
11. Book Value of Unearned Premium Reserve	11.	<input type="text"/>
12. Total (Line 8+9+10+11)	12.	<input type="text"/>
13. Book Value of U. S. Obligations	13.	<input type="text"/>
14. Quarterly Book Value (Line 12 minus Line 13)	14.	<input type="text"/>

3rd Quarter

15. Book Value of Capital Stock Paid In	15.	<input type="text"/>
16. Book Value of Surplus	16.	<input type="text"/>
17. Book Value of Undivided Profits	17.	<input type="text"/>
18. Book Value of Unearned Premium Reserve	18.	<input type="text"/>
19. Total (Line 15+16+17+18)	19.	<input type="text"/>
20. Book Value of U. S. Obligations	20.	<input type="text"/>
21. Quarterly Book Value (Line 19 minus Line 20)	21.	<input type="text"/>

4th Quarter

22. Book Value of Capital Stock Paid In	22.	<input type="text"/>
23. Book Value of Surplus	23.	<input type="text"/>
24. Book Value of Undivided Profits	24.	<input type="text"/>
25. Book Value of Unearned Premium Reserve	25.	<input type="text"/>
26. Total (Line 22+23+24+25)	26.	<input type="text"/>
27. Book Value of U. S. Obligations	27.	<input type="text"/>
28. Quarterly Book Value (Line 26 minus Line 27)	28.	<input type="text"/>

CALCULATION

29. Number of Quarters in Existence for Current Tax Year	29.	<input type="text"/>
30. Total Book Value (Line 7+14+21+28)	30.	<input type="text"/>
31. Current Year Value of Shares (Line 30 divided by Line 29) Carry the amount on Line 31 to Page 2, Line 1.	31.	<input type="text"/>



SCHEDULE B

LOANS TAX - SCHEDULE OF TAXABLE INDEBTEDNESS

Y/N

1. Foreign Corporations Only. Did this corporation have a fiscal officer resident in Pennsylvania?

If the report is completed for a foreign corporation and the answer to Question 1 is "no", do not complete the remainder of Schedule B. If the report is completed for a domestic or foreign corporation that answered "yes" to Question 1, answer Question 2 and Question 3.

2. Did this corporation have indebtedness outstanding to individual residents and/or partnerships resident in Pennsylvania?

3. Did this corporation have indebtedness outstanding held by a trustee, agent or guardian for a resident individual taxable in its own right or by an executor or administrator of an estate wherein the decedent was a resident of Pennsylvania?

If either Question 2 or Question 3 is answered "yes", the taxpayer must complete Schedule B.

List Outstanding Indebtedness. (Attach separate schedule if additional space is needed.)

4. Amount of interest paid on the indebtedness in Question 2 or Question 3 during the tax year reported	5. Rate of interest applicable to the indebtedness in Question 2 or Question 3	6. Nominal value of taxable indebtedness (Divide 5 into 4)
Total Nominal Value of Taxable Indebtedness (Sum of Column 6). Enter this figure on Line 7 below.		

CALCULATION OF LOANS TAX BY TAXPAYER

- 7. Taxable indebtedness from Schedule B, Column 6 total _____
- 8. Tax (Line 7 times tax rate - See Instructions) _____
- 9. Treasurer's commission (See Instructions) _____
- 10. Tax less treasurer's commission (Line 8 minus Line 9) _____
 Enter this amount on Page 1, 1b. (Whole dollars only)

