## 1060015105

RCT-106 (06-15)(FI) INSERT SHEET FILE WITH RCT-101 Page 1

7. TOTALS (For Exemption Purposes) . . . . . . .



CORPORATION NAME							TAX YE	NING EAR G		
Schedules 1 and 2 of this assets for capital stock ta tax purposes.	Insert Shee x purposes	et must be co and foreign c	mplete orpora	ed by Pennsylvani tions electing to (	a corporations clause the single-fac	aiming the tor, exem	e exemption pt-asset fra	n for tangible action for fore	and ir ign fra	ntangible anchise
Tables 1, 2 and 3 of this I corporations using the thr	Insert Sheet ree-factor fo	must be con rmula to calc	npleted culate t	d by all corporation the taxable value	ns apportioning t of capital stock.	axable in	come and b	y foreign and	J Penn	sylvania
A. AVERAGE TOTAL ASSETS [Carr	v to RCT-10	)1. Schedule /	A-1, Li	ne (4b)]				\$		
B. Less: AVERAGE EXEMPT ASSET				ule 1, below)						
	Inta Poll	angibles (Fror ution Control	m Sche Device	edule 2, below) .	\$					
C. AVERAGE ACCETS TAVABLE IN	,	e instructions	,							
C. AVERAGE ASSETS TAXABLE IN	PA [Carry t	o RCI-101, S	chedu		ERAGE TAXABL			\$		
D. PROPORTION OF TAXABLE ASS	SETS (Calcul	ate to six dec	cimal p	laces.) —	ERAGE TOTAL A		<del></del>			
EXE	MPTION CL	AIMED FOR	TANG	SIBLE AND INTA	NGIBLE ASSETS	(Use wh	ole dollars	only.)		
SCHEDULE 1	Net	Book Valu	ie - B	eginning	Net B	ook Val	ue - Endi	- Ending  D Outside PA Outside PA  Claimed for Average Value of Tangible Assets Located Outside of F (Col. B + D)+2		_
EXEMPT TANGIBLE ASSETS (Attach additional schedule if necessary.)		A de PA		B Outside PA	C Inside P	A				imed for Average 'alue of Tangible Assets ated Outside of PA
1. Buildings										
2. Equipment and Fixtures										
3. Land										
4. Leasehold Improvements										
5. Motor Vehicles										
Rolling Stock and all Other     Movable Property										
7. Other Tangible Property (Attach schedule.)									<u>.                                    </u>	
8. Inventories										
TOTALS  NOTE: If there was a substantial change of	during the ver	ar attach a dat	ailed ev	nlanation						
SCHEDULE 2	during the yea	A	alleu ex	В	С		D			F
EXEMPT INTANGIBLE ASSETS (Attach additional schedule if necessary.)		Number of Shares or %		Date Acquired	Date Sold	Yea	ld (Full r or No. Days)	E Book Value		Exemption Claimed
1. Stocks of PA Corporations										
2. Stocks of Foreign Corporations										
(More than 50 percent owned)										
3. Student Loan Assets										
4. U. S. Securities										
5. Exempt State and Local Securities										
6. National Bank Shares										

## 1060015205

Apportionment for:	TABLES SUPPORTING DETERMINATION OF APPORTIONMENT PERCENTAGE (Use whole dollars only.)						
Capital Stock/Foreign Franchise and Corporate Net Income Taxes	S Capital Stock,	/Foreign Franchise Tax	TAX YEAR BEGINNING	e Net Income Tax Only			
CORPORATION NAME	REVENUE ID		TAX YEAR ENDING				
TABLE 1 - PROPERTY FACTOR* Description		de PA	Inside and Outside PA				
	Beginning of Period	End of Period	Beginning of Period	End of Period			
Tangible Property Owned (original cost value) Inventory Buildings and Depreciable Assets Land							
Other Real and Tangible Personal Property							
Less Construction in Progress (if included above)	( )	(	)( )	( )			
Total Beginning and End of Period							
Partnership Tangible and/or Real Property Rented**	(A) (B)						
**Eight times net annual rental rate (Attach schedule.)			B) and (C) over to RCT-101				
<ul><li>(C) Property Factor (Divide A by B; calculate to six decimal places.)</li><li>(D) Property Factor Calculation (Multiply C by the applicable property weight factor.)</li></ul>	Schedule A-1, as applicable, Lines 1A, 1B and 1C.  Carry (A), (B) and (D) over to RCT-101, Schedule C-1, Lines 1A, 1B and 1D.						
TABLE 2 - PAYROLL FACTOR* Description	Insid	le PA	Inside and	Outside PA			
Wages, Salaries, Commissions and Other Compensation to Employees in:  Cost of Goods Sold							
Partner's Share of Payroll from Partnerships	(A)		(B)				
<ul><li>(C) Payroll Factor (Divide A by B; calculate to six decimal places.)</li><li>(D) Payroll Factor Calculation (Multiply C by the applicable payroll weight factor.)</li></ul>	-•	Schedule A- Carry (A), (I	B) and (C) over to RCT-101, -1, as applicable, Lines 2A, 2B and 2C. (B) and (D) over to RCT-101, -1, Lines 2A, 2B and 2D.				
TABLE 3 - SALES FACTOR* Description	Insid	de PA	Inside and	Outside PA			
Sales (net of returns and allowances)							
Gross Receipts from the Sale of Other Business Assets (except securities, unless you are a securities dealer)							
Partner's Share of Sales from Partnerships	(A)		(B)				
<ul><li>(C) Sales Factor (Divide A by B; calculate to six decimal places.)</li><li>(D) Sales Factor Calculation (Multiply C by the applicable sales weight factor.)</li></ul>	-•	Schedule A- Carry (A), (I	B) and (C) over to RCT-101 1, as applicable, Lines 3A, B) and (D) over to RCT-101 1, Lines 3A, 3B and 3D.	3B and 3C.			
Special apportionment to be completed only by railroad, truck, bus a companies. Refer to instructions.  (A) NUMERATOR  (A)			companies; and water	transportation			
(B) DENOMINATOR (B)	-•	- <b>—</b> (C)					

Carry (A), (B) and (C) to RCT-101, Schedules C-1 and/or A-1, as applicable, Lines 4A, 4B and 5.

<sup>\*</sup>Use applicable figures from the chart on Page 24 of the CT-1 PA Corporation Tax Instructions, REV-1200, found at www.revenue.pa.gov.