

SCHEDULE C-2 PA DIVIDEND DEDUCTION SCHEDULE

CORPORATION NAME

REVENUE ID

TAX YEAR BEGINNING

TAX YEAR ENDING

| | | | |
|---|--|---|--|
| 1 | Federal Schedule C, Line (20), Total Deductions | 1 | |
| 2 | Federal Schedule C, Line (15), Foreign Dividend Gross-Up (Section 78) | 2 | |
| 3 | Dividends from less-than-20-percent-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 70 percent - 0.70 | 3 | |
| 4 | Dividends from 20-percent-or-more-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 80 percent - 0.80 | 4 | |
| 5 | Dividends listed on Lines (13) and (14) of federal Schedule C from foreign corporations that meet the "80 percent voting and value test" of IRC § 1504(a)(2) and otherwise would qualify for 100 percent deduction under IRC § 243(a)(3) if they were a domestic corporation. Do not list any amounts included in Item 4. | 5 | |
| 6 | Total PA Dividend Deduction - Add Lines 1, 2, 3, 4 and 5. Enter this amount at Section C, Line (2A) on RCT-101. | 6 | |

SCHEDULE X

Taxpayers completing this schedule must provide beginning and ending consolidating schedules reflecting the activity of all members of the consolidated group, along with all consolidations and eliminations.

CORPORATION NAME

REVENUE ID

TAX YEAR BEGINNING

TAX YEAR ENDING

| Name | File in PA | Revenue ID | EIN |
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Name, SSN, EIN and/or Revenue ID of any individual or business entity owning all or a majority of the stock of the taxpayer.

| Name | SSN or EIN | Revenue ID |
|------|------------|------------|
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