



1321014105

RCT-132A (01-15) **PAGE 1 OF 3**
PENNSYLVANIA TITLE INSURANCE COMPANY
SHARES TAX REPORT

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 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**

- 1a. Shares Tax (Page 2, Line 11)
- 1b. Loans Tax (Leave blank for tax periods beginning after Dec. 31, 2013.)
- 1c. Total Shares Tax
2. Total Estimated Payments
3. Total Payments Carried Forward From Prior Year Return
4. Total "Restricted" Tax Credits
5. Total Credit: (Line 2 plus Line 3 plus Line 4)
6. Tax Due: (If Line 1c is more than Line 5, enter the difference here.)
7. Remittance: (Include interest and penalty, if applicable)
8. OVERPAYMENT: (If Line 5 is more than Line 1c, enter the difference here.)
9. Refund: (Amount of Line 8 to be refunded after offsetting all unpaid liabilities)
10. Transfer: (Amount of Line 8 to be credited to the next tax year after offsetting all unpaid liabilities)

1a.	<input type="text"/>
1b.	<input type="text"/>
1c.	<input type="text"/>
2.	<input type="text"/>
3.	<input type="text"/>
4.	<input type="text"/>
5.	<input type="text"/>
6.	<input type="text"/>
7.	<input type="text"/>
8.	<input type="text"/>
9.	<input type="text"/>
10.	<input type="text"/>



1321014105

Corporate Officer Information:Officer Last Name
Officer First Name
Title of Officer Social Security
Number of Officer
Phone
Email

<input type="text"/>
<input type="text"/>
<input type="text"/>

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. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to that tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Signature of Officer**Date**

USE WHOLE DOLLARS ONLY**C****Calculation of Shares Tax**

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

1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	

Calculation of Shares Tax Apportionment

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

12.	
13.	
14.	

INSIDE PENNSYLVANIA**EVERYWHERE****Receipts Factor**

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

- 15b.
- 16b.
- 17b.

Mergers (Complete only if applicable)**Non-surviving Entity****Date Combined****Revenue ID**

1.	
2.	
3.	

(Attach schedule if additional space is needed)



1321014205

Preparer's Information:

Firm Name	
Firm FEIN	
Address	
City	
State	
ZIP	

Individual Preparer Name
 Phone
 Email
 Social Security Number
 or PTIN

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**

SCHEDULE A – Calculation of Current Year – Taxable Shares

USE WHOLE DOLLARS ONLY

C

1st Quarter

1. Book Value of Capital Stock Paid In
2. Book Value of Surplus
3. Book Value of Undivided Profits
4. Book Value of Unearned Premium Reserve
5. Total (Line 1+2+3+4)
6. Book Value of U. S. Obligations
7. Quarterly Book Value (Line 5 minus Line 6)

1.	
2.	
3.	
4.	
5.	
6.	
7.	

2nd Quarter

8. Book Value of Capital Stock Paid In
9. Book Value of Surplus
10. Book Value of Undivided Profits
11. Book Value of Unearned Premium Reserve
12. Total (Line 8+9+10+11)
13. Book Value of U. S. Obligations
14. Quarterly Book Value (Line 12 minus Line 13)

8.	
9.	
10.	
11.	
12.	
13.	
14.	

3rd Quarter

15. Book Value of Capital Stock Paid In
16. Book Value of Surplus
17. Book Value of Undivided Profits
18. Book Value of Unearned Premium Reserve
19. Total (Line 15+16+17+18)
20. Book Value of U. S. Obligations
21. Quarterly Book Value (Line 19 minus Line 20)

15.	
16.	
17.	
18.	
19.	
20.	
21.	

4th Quarter

22. Book Value of Capital Stock Paid In
23. Book Value of Surplus
24. Book Value of Undivided Profits
25. Book Value of Unearned Premium Reserve
26. Total (Line 22+23+24+25)
27. Book Value of U. S. Obligations
28. Quarterly Book Value (Line 26 minus Line 27)

22.	
23.	
24.	
25.	
26.	
27.	
28.	

CALCULATION

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

29.	
30.	
31.	

