

DETERMINATION OF APPORTIONMENT PERCENTAGE

(Use whole dollars only.)

TAX YEAR BEGINNING _____
 TAX YEAR ENDING _____

CORPORATION NAME _____ REVENUE ID _____

SALES FACTOR*	Description	Inside PA	Inside and Outside PA
1.	Sales (net of returns and allowances)		
2.	Interest, Rents, Royalties		
3.	Gross Receipts from the Sale of Other Business Assets (except securities, unless you are a securities dealer)		
4.	Other Sales (receipts only)		
5.	Partner's Share of Sales from Partnerships		
6.	Total Sales	(A)	(B)

(C) Sales Factor (Divide A by B; calculate to six decimal places.) — • — — — — —

Carry (A), (B) and (C) to RCT-101,
 Schedule C-1, Lines 1A, 1B and 1C.

Special apportionment to be completed only by railroad, truck, bus and airline companies; pipeline or natural gas companies; and water transportation companies. Refer to instructions.

(A) NUMERATOR (A) _____ = — • — — — — — (C)
 (B) DENOMINATOR (B)

Carry (A), (B) and (C) to RCT-101, Schedule C-1, Lines 2A, 2B and 2C.

***Use applicable figure from the chart in REV-1200, CT-1 PA Corporation Tax Instructions, found at www.revenue.pa.gov.**