



1321016101

Date Received (Official Use Only)

**RCT-132A** (03-16) **PAGE 1 OF 3**  
**PENNSYLVANIA TITLE INSURANCE COMPANY**  
**SHARES TAX REPORT**

C

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 (Include REV-1175.)   
First Report   
Payment Made Electronically   
KOZ/EIP   
Final Report (See Instructions.)   
Out of Existence Date:

**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
- 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"/>



**Corporate Officer Information:**

Officer Last Name  Social Security Number of Officer   
Officer First Name  Phone   
Title of Officer  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. 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.

<b>Signature of Officer</b>	<b>Date</b>
-----------------------------	-------------

**USE WHOLE DOLLARS ONLY**

**C**

**Calculation of Shares Tax**

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

**Calculation of Shares Tax Apportionment**

12.	Total Receipts Inside PA (Line 17a below)	12.	<input type="text"/>
13.	Total Receipts Everywhere (Line 17b below)	13.	<input type="text"/>
14.	Receipts Factor (Line 12 divided by Line 13; carry to 6 decimal places)	14.	<input type="text"/>

**INSIDE PENNSYLVANIA**

**EVERYWHERE**

**Receipts Factor**

15.	Receipts from Issuance of Title Insurance	15a.	<input type="text"/>	15b.	<input type="text"/>
16.	Other Receipts (Attach schedule.)	16a.	<input type="text"/>	16b.	<input type="text"/>
17.	Total Receipts (Line 15 plus Line 16)	17a.	<input type="text"/>	17b.	<input type="text"/>

**Mergers** (Complete only if applicable.)

**Non-surviving Entity**

**Date Combined**

**Revenue ID**

1.	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Attach schedule if additional space is needed.)



**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.

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

**SCHEDULE A – Calculation of Current Year – Taxable Shares**

**USE WHOLE DOLLARS ONLY**

**C**

**1st Quarter**

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

**2nd Quarter**

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

**3rd Quarter**

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

**4th Quarter**

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

**CALCULATION**

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

