R pennsylvania
DEPARTMENT OF REVENUE

SCHEDULE C-2 PA DIVIDEND DEDUCTION SCHEDULE

TAX YEAR
BEGINNING _____

CORPORATION NAME _____ REVENUE ID _____

TAX YEAR
ENDING _____

1	Federal Schedule C, Line (24), Total Deductions	1
2	Federal Schedule C, Line (18), Foreign Dividend Gross-Up (Section 78)	2
3	Federal Schedule C, Line (22) (Attach federal Form 8893)	3
4	Dividends from less-than-20-percent-owned foreign corporations listed on Lines (14) and (17) of federal Schedule C x 70 percent - 0.70	4
5	Dividends from 20-percent-or-more-owned foreign corporations listed on Lines (14) and (17) of federal Schedule C x 80 percent - 0.80	5
6	Dividends listed on Lines (14) and (17) 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 above.**	6
7	**Total PA Dividend Deduction** - Add Lines 1, 2, 4, 5 and 6. Subtract Line 3. Enter this amount on RCT-101, Section B, Line 2A.	7

SCHEDULE X

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

TAX YEAR
BEGINNING _____

CORPORATION NAME _____ REVENUE ID _____

TAX YEAR
ENDING _____

Name	File in PA	Revenue ID	EIN

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