FILL IN FORM USING ALL CAPS. DO NOT USE DASHES (-) OR SLASHES (/) IN ANY FIELD. ENTER DATES AS MMDDYYYY. USE WHOLE DOLLARS ONLY.

REV-799 CT (09-15)

pennsylvania
DEPARTMENT OF REVENUE

MMDDYYYY

TAX YEAR BEGINNING _____

TAX YEAR ENDING _____

START →

CORPORATION NAME _____ REVENUE ID _____

Schedule C-3 Adjustment for Bonus Depreciation

This schedule must be updated each year and submitted with RCT-101.

A	B	C	D	E	F	G	H	I
Tax Year End	Fed. Depr. Section 168(k) Property	Current Year Bonus Depreciation	Column B minus Column C	Additional PA Depreciation	Other Adj. Section 168(k) Property	Adj. for Disposition of Section 168(k) Property	Additional PA Depreciation Plus Adj. for Disposition	Balance

Amount of 100% Bonus Depreciation Taken in Current Year

Schedule C-4 Adjustment for Disposition of Section 168(k) Property & Recapture of Depreciation on Listed Property

A	B	C	D	E	F
Tax Year End of Purchase	Federal Accumulated Depreciation	Disallowed Bonus Depreciation	Column B minus Column C	Additional PA Depreciation	Adjustment for Disposition
Total					

RESET FORM

PRINT FORM