



**REV-860** (CT) 04-18 (FI)  
**C-5 SCHEDULE OF TAXES**

**TAX YEAR BEGINNING** \_\_\_\_\_  
**TAX YEAR ENDING** \_\_\_\_\_

**CORPORATION NAME** \_\_\_\_\_ **REVENUE ID** \_\_\_\_\_

1. PA Corporate Net Income Tax .....		
2. Philadelphia Business Income and Receipts Tax (BIRT) - Net Income Portion .....		
3. Income Taxes - Other States .....		
4. Local Income Taxes .....		
5. Other Income Taxes .....		
6. Total Income Taxes (Add Lines 1 through 5) Carry to RCT-101, Page 2, Line 3A .....		
7. PA Capital Stock/Foreign Franchise Tax (Not applicable for tax years beginning on or after Jan. 1, 2016) .....		
8. Philadelphia Business Income and Receipts Tax (BIRT) - Gross Receipts Portion .....		
9. Payroll Taxes .....		
10. Real Estate Taxes .....		
11. Sales and Use Tax .....		
12. Business Privilege Tax - Other than Income .....		
13. Occupancy Tax .....		
14. Local Taxes - Not Based on Income .....		
15. Other Taxes - Not Based on Income .....		
16. Total Taxes Not Imposed on or Measured by Income (Add Lines 7 through 15) .....		
17. Total Tax Expense Reported on Federal Income Tax Return (Add Lines 6 and 16) .....		

**Schedule OA - Other Additions**

Description	Amount
Tax Preference Items	
<b>Total</b> Carry to RCT-101, Section B, Line 3-E	

**Schedule OD - Other Deductions**

Description	Amount
Federal Wages Disallowed as a Result of Tax Credits Under IRC Sec 45B or IRC Sec 51	
<b>Total</b> Carry to RCT-101, Section B, Line 2-D	