SCHEDULE DA DISPOSITION OF ASSETS

Corporation Name

FEIN			Tax Year Beginning Tax Y		Tax Year Ending	ax Year Ending	
USE WHOLE DOLLARS ONLY							
DESCRIPTION OF ASSET	COST OF ASSET AS REPORTED ON BALANCE SHEETS		SALE PRICE OR R MARKET VALUE ON TE OF DISTRIBUTION	ET VALUE ON BOOK VALUE AND		REPORTED ON FEDERAL SCHEDULE D OR FORM 4797 (Y OR N)	

Did the taxpayer distribute any receivables from installment sales?

pennsylvania

REV-861

(SU) 06-24

If yes, what was/were the date(s) of sale(s)?

Total gain on installment sale(s) distributed. (Use whole dollars only.)

Tax year(s) when the gain(s) on the sale(s) was/were included in net income per books

(Include a schedule reflecting the amount of gain reported in each year.)

Was this transaction a liquidation under IRC Section 332?

If yes, a copy of federal Form 966 must be included with RCT-101, PA Corporate Net Income Tax Report.

CORPORATIONS WITHDRAWING FROM PENNSYLVANIA BUT CONTINUING OPERATIONS OUTSIDE PA MUST INCLUDE THE FOLLOWING INFORMATION AND/OR DOCUMENT(S).

1. Full details of disposition of Pennsylvania property; include a copy of federal Schedule D and/or federal Form 4797 if applicable.

2. Indicate if sales in Pennsylvania will continue after date of cessation. If so, how will they be negotiated and by whom?

INCLUDE A SCHEDULE CONTAINING THE REQUIRED INFORMATION IF ADDITIONAL SPACE IS NEEDED.

IF ANY INDIVIDUAL OR CORPORATION OTHER THAN STOCKHOLDERS AND CREDITORS RECEIVED ASSETS, LIST NAMES AND ADDRESSES OF EACH, AND AMOUNT OR VALUE RECEIVED BY EACH.

If any money or property remains undistributed, state amount, nature, and value of same and state why it has not been distributed. Include additional schedule(s) if necessary.

If any real estate was distributed or sold within the final tax year, include documentation showing the recording of the title transfer with the local recorder of deeds.