



CORPORATION NAME

Input field for Corporation Name

FEDERAL IDENTIFICATION NUMBER

Input field for Federal Identification Number

Schedule RNW REIT Net Worth Calculation

2024

Complete only if the taxpayer is a real estate investment corporation which meets the requirements set forth in TIRs 06-6 and 14-11.

1	Total assets (from Schedule A, line 18)	1	<input type="text"/>
2	Total liabilities (from Schedule A, line 26)	2	<input type="text"/>
3	Net worth. Subtract line 2 from line 1.	3	<input type="text"/>
4	Massachusetts tangible property not taxed locally (from Schedule B, line 7)	4	<input type="text"/>
5	Total intangible assets allocated to Massachusetts	5	<input type="text"/>
6	Taxable Massachusetts assets. Add lines 4 and 5	6	<input type="text"/>
7	REIT apportionment percentage. Divide line 6 by line 1	7	<input type="text"/>
8	Taxable net worth. Multiply line 3 by line 7. Enter result in line 2 of the Excise Calculation on page 2, and enter "0" in line 1 of the Excise Calculation	8	<input type="text"/>

DO NOT FILE.
DRAFT AS OF SEPTEMBER 27, 2024.
SUBJECT TO CHANGE.
DO NOT FILE.