



SCHEDULE C-2 PA DIVIDEND DEDUCTION SCHEDULE

TAX YEAR
BEGINNING _____TAX YEAR
ENDING _____

CORPORATION NAME _____ REVENUE ID _____

1	Federal Schedule C, Line (20), Total Deductions	1	450
2	Federal Schedule C, Line (15), Foreign Dividend Gross-Up (Section 78)	2	451
3	Dividends from less-than-20-percent-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 70 percent - 0.70	3	452
4	Dividends from 20-percent-or-more-owned foreign corporations listed on Lines (13) and (14) of federal Schedule C x 80 percent - 0.80	4	453
5	Dividends listed on Lines (13) and (14) 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 in Item 4.	5	454
6	Total PA Dividend Deduction - Add Lines 1, 2, 3, 4 and 5. Enter this amount at Section B, Line (2A) on RCT-101.	6	455

SCHEDULE X

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

TAX YEAR
BEGINNING _____TAX YEAR
ENDING _____

CORPORATION NAME _____ REVENUE ID _____

Name	File in PA	Revenue ID	EIN
456	457	458	459
460	461	462	463
464	465	466	467
468	469	470	471
472	473	474	475
476	477	478	479
480	481	482	483
484	485	486	487
488	489	490	491
492	493	494	495

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
496	497	498