



REV-799 (CT) 03-17

SCHEDULE C-3 AND C-4

ADJUSTMENTS FOR BONUS DEPRECIATION
AND DISPOSITION

CORPORATION NAME _____

REVENUE ID _____

TAX YEAR
BEGINNING _____
TAX YEAR
ENDING _____

Schedule C-3 Adjustment for Bonus Depreciation

This schedule must be updated each year and included 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
525	526	527	528	529	530	531	532	533
534	535	536	537	538	539	540	541	542
543	544	545	546	547	548	549	550	551
552	553	554	555	556	557	558	559	560
561	562	563	564	565	566	567	568	569
570	571	572	573	574	575	576	577	578
579	580	581	582	583	584	585	586	587
588	589	590	591	592	593	594	595	596
597	598	599	600	601	602	603	604	605
606	607	608	609	610	611	612	613	614
615	616	617	618	619	620	621	622	623
624	625	626	627	628	629	630	631	632
633	634	635	636	637	638	639	640	641
642	643	644	645	646	647	648	649	650
651	652	653	654	655	656	657	658	659
660	661	662	663	664	665	666	667	668
669	670	671	672	673	674	675	676	677
678	679	680	681	682	683	684	685	686
687	688	689	690	691	692	693	694	695
696	697	698	699	700	701	702	703	704
705	706	707	708	709	710	711	712	713

723

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
750	751	752	753	754	755
756	757	758	759	760	761
762	763	764	765	766	767
768	769	770	771	772	773
774	775	776	777	778	779
Total	780	781	782	783	784