

REV-803 (08-16) PAGE 1 OF 2
**SCHEDULE C-7-CREDIT FOR TAX
PAID BY AFFILIATED ENTITIES**

TAX YEAR
BEGINNING _____
TAX YEAR
ENDING _____

CORPORATION NAME _____ REVENUE ID _____

PART I. STATE INCOME TAX LIABILITY FOR AFFILIATED ENTITIES

1. Affiliated Entity Name	FEIN	Jurisdiction	Credit Code
2650	2651	2652	2653
a. Imposed State Tax	1a. 2654		
b. State (or Jurisdiction) Income Tax Credits	1b. 2655		
c. Adjusted Tax		1c. 2656	
d. Total Intangible Expenses & Related Interest	1d. 2657		
e. Total Income	1e. 2658		
f. Liability Due		1f. 2659	

2. Affiliated Entity Name	FEIN	Jurisdiction	Credit Code
2660	2661	2662	2663
a. Imposed State Tax	2a. 2664		
b. State (or Jurisdiction) Income Tax Credits	2b. 2665		
c. Adjusted Tax		2c. 2666	
d. Total Intangible Expenses & Related Interest	2d. 2667		
e. Total Income	2e. 2668		
f. Liability Due		2f. 2669	

3. Affiliated Entity Name	FEIN	Jurisdiction	Credit Code
2670	2671	2672	2673
a. Imposed State Tax	3a. 2674		
b. State (or Jurisdiction) Income Tax Credits	3b. 2675		
c. Adjusted Tax		3c. 2676	
d. Total Intangible Expenses & Related Interest	3d. 2677		
e. Total Income	3e. 2678		
f. Liability Due		3f. 2679	

SCHEDULE C-7-CREDIT FOR TAX PAID BY AFFILIATED ENTITIES

4. Affiliated Entity Name	2680	FEIN	2681	Jurisdiction	2682	Credit Code	2683
a. Imposed State Tax		4a.	2684				
b. State (or Jurisdiction) Income Tax Credits		4b.	2685				
c. Adjusted Tax				4c.	2686		
d. Total Intangible Expenses & Related Interest		4d.	2687				
e. Total Income		4e.	2688				
f. Liability Due				4f.	2689		

5. Affiliated Entity Name	2690	FEIN	2691	Jurisdiction	2692	Credit Code	2693
a. Imposed State Tax		5a.	2694				
b. State (or Jurisdiction) Income Tax Credits		5b.	2695				
c. Adjusted Tax				5c.	2696		
d. Total Intangible Expenses & Related Interest		5d.	2697				
e. Total Income		5e.	2698				
f. Liability Due				5f.	2699		

6. Total Liability Due		6.	2700
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PART II.

CREDITS ALLOWED & LIMITATIONS

1. Total Liability Due from Part I.	1.	2701	
2. Enter Apportionment Factor Percentage from RCT-101, Schedule C-1.	2.	2702	
3. Multiply Line 1 by Line 2.			3. 2703
4. Enter Amount from Schedule C-6, Line 11.	4.	2704	
5. Enter Apportionment Factor Percentage from RCT-101, Schedule C-1.	5.	2705	
6. Multiply Line 4 by Line 5.			6. 2706
7. Enter PA Corporate Net Income Tax Rate.	7.	2707	
8. Multiply Line 6 by Line 7.			8. 2708
9. Enter Smaller amount of Line 3 or Line 8.			9. 2709

