

REV-860 (CT) 03-17

C-5 SCHEDULE OF TAXES

TAX YEAR
BEGINNING _____
TAX YEAR
ENDING _____

CORPORATION NAME _____ **REVENUE ID** _____

1. PA Corporate Net Income Tax	924	
2. Philadelphia Business Income and Receipts Tax (BIRT) - Net Income Portion	925	
3. Income Taxes - Other States	926	
4. Local Income Taxes	927	
5. Other Income Taxes	928	
6. Total Income Taxes (Add Lines 1 through 5)		929
7. PA Capital Stock/Foreign Franchise Tax (Not applicable for tax years beginning on or after Jan. 1, 2016)		
8. Philadelphia Business Income and Receipts Tax (BIRT) - Gross Receipts Portion	931	
9. Payroll Taxes	932	
10. Real Estate Taxes	933	
11. Sales and Use Tax	934	
12. Business Privilege Tax - Other than Income	935	
13. Occupancy Tax	936	
14. Local Taxes - Not Based on Income	937	
15. Other Taxes - Not Based on Income	938	
16. Total Taxes Not Imposed on or Measured by Income (Add Lines 7 through 15)		939
17. Total tax Expense Reported on Federal Income Tax Return (Add Lines 6 and 16)		940

Schedule OA - Other Additions

Description	Amount
Tax Preference Items 950	951
952	953
954	955
956	957
Total Carry to RCT-101, Section B, Line 3-E	958

Schedule OD - Other Deductions

Description	Amount
Federal Wages Disallowed as a Result of Tax Credits Under IRC Sec 45B or IRC Sec 51	
976	977
978	979
980	981
982	988
Total Carry to RCT-101, Section B, Line 2-D	984