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Tax Due (Line 13 minus Line 14.) 15 sCheDule C-1: Apportionment Schedule For Corporate Net Income Tax (Include RCT-106.) * sales Factor Sales - PA Sales - Total special apportionment 1A 1B 1C Numerator Denominator 2A 2B Apportionment Proportion 2C * Refer to REV-1200, PA Corporate Net Income Tax Instructions, found at www.revenue.pa.gov ...

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SECTION D: GENERAL INFORMATION QUESTIONNAIRE CORPORATE ...

and See Instructions STEP D 16. Compute tax liability for Capital Stock/Foreign Franchise, Loans and Corporate Net Income Taxes on pages 2 and 3, then complete this tax Tax Summary summary. ... (RCT-106) page 2or Manufacturing Exemption Schedule (RCT-105) 1a Property Factor ...

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