



## SCHEDULE C-2 PA DIVIDEND DEDUCTION SCHEDULE

TAX YEAR BEGINNING \_\_\_\_\_  
TAX YEAR ENDING \_\_\_\_\_

CORPORATION NAME \_\_\_\_\_ REVENUE ID \_\_\_\_\_

<b>1</b>	Federal Schedule C, Line (24), Total Deductions . . . . .	<b>1</b>	
<b>2</b>	Federal Schedule C, Line (18), Foreign Dividend Gross-Up (Section 78) . . . . .	<b>2</b>	
<b>3</b>	<b>Federal Schedule C, Line (22) (Attach federal Form 8893)</b> . . . . .	<b>3</b>	
<b>4</b>	Dividends from less-than-20-percent-owned foreign corporations listed on Lines (14) and (17) of federal Schedule C x 70 percent - 0.70 . . . . .	<b>4</b>	
<b>5</b>	Dividends from 20-percent-or-more-owned foreign corporations listed on Lines (14) and (17) of federal Schedule C x 80 percent - 0.80 . . . . .	<b>5</b>	
<b>6</b>	Dividends listed on Lines (14) and (17) 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. <b>Do not list any amounts included above.</b> . . . . .	<b>6</b>	
<b>7</b>	<b>Total PA Dividend Deduction - Add Lines 1, 2, 4, 5 and 6. Subtract Line 3.</b> Enter this amount on RCT-101, Section B, Line 2A. . . . .	<b>7</b>	

### SCHEDULE X

Taxpayers completing this schedule must include 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

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