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The information contained in these instructions is to be used as a guide in the preparation of the North Carolina C-Corporation tax return and is not intended to cover all provisions of the law.

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SCHEDULE A-1: Apportionment Schedule For Capital Stock/Foreign Franchise Tax (Include Form RCT-102, RCT-105 or RCT-106.) SCHEDULE C-1: Apportionment Schedule For Corporate Net Income Tax (Include Form RCT-106.) * * Refer to the instructions in the CT-1 PA Corporation Tax Booklet (REV-1200) found at www.revenue.state.pa.us. NAME REVENUE ID TAX ...

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RCT-106 —APPORTIONMENT SCHEDULE FOR PA CORPORATE NET INCOME TAX For tax years beginning on or after Jan. 1, 2013, income is apportioned by a sales factor only. SALES FACTOR Amount for interest, rents and royalties from RCT-106 should be added and reflected on the appropriate line of Schedule C-1.

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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