



CORPORATION NAME

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FEDERAL IDENTIFICATION NUMBER

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# Schedule RNW REIT Net Worth Calculation

**2018**

Complete only if the taxpayer is a real estate investment corporation which meets the requirements set forth in TIRs 06-6 and 14-11.

<b>1</b>	Total assets (from Schedule A, line 18) . . . . .	1	
<b>2</b>	Total liabilities (from Schedule A, line 26) . . . . .	2	
<b>3</b>	Net worth. Subtract line 2 from line 1 . . . . .	3	
<b>4</b>	Massachusetts tangible property not taxed locally (from Schedule B, line 7) . . . . .	4	
<b>5</b>	Total intangible assets allocated to Massachusetts . . . . .	5	
<b>6</b>	Taxable Massachusetts assets. Add lines 4 and 5 . . . . .	6	
<b>7</b>	REIT apportionment percentage. Divide line 6 by line 1 . . . . .	7	
<b>8</b>	Taxable net worth. Multiply line 3 by line 7. Enter result in line 2 of the Excise Calculation on page 2, and enter "0" in line 1 of the Excise Calculation . . . . .	8	