

Schedule RNW REIT Net Worth Calculation

2022

Scł	hedule RNW REIT Net Worth Calculation	2022
	Complete only if the taxpayer is a real estate investment corporation which meets the requirements set forth in TIRs 06-6 and 14-11.	
1	Total assets (from Schedule A, line 18)	
2	Total liabilities (from Schedule A, line 26)	
3	Net worth. Subtract line 2 from line 1	
4	Massachusetts tangible property not taxed locally (from Schedule B, line 7)	
5	Total intangible assets allocated to Massachusetts	
6	Taxable Massachusetts assets. Add lines 4 and 5	
7	REIT apportionment percentage. Divide line 6 by line 1	
8	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	