1283012101

DEPARTMENT USE ONLY

RCT-128C (I) (07-12)

REPORT OF CHANGE IN CORPORATE NET INCOME TAX

1283012101

STEP A

Tax Year Beginning XX Tax Year Ending XX

STEP B

Regulated Inv. Co. XX Address Change XX

52-53 Week Filer XX KOZ/EIP Credit XX

STEP C

Revenue ID XX

Federal EIN XX Parent Corporation EIN

Business Activity Code XX

Corporation Name XX

Address Line 1 XX

Address Line 2 XX

City XX

State XX

ZIP XX

USE WHOLE DOLLARS ONLY

STEP D

As required by Section 406 of the Tax Reform Code of 1971, the above-named corporation reports the following change(s) or correction(s) in its corporate net income as reported to or changed by the federal government.

1.	PA taxable income after change or correction in federal return	**1**	
2.	PA taxable income previously reported to the commonwealth	**2**	
	A. Increase or decrease in PA taxable income	**2A**	
3.	PA corporate net income tax after change	**3**	
4.	PA corporate net income tax before change	**4**	
	A. Increase or decrease in PA corporate net income tax	**4A**	
5.	Remittance made payable to the PA Department of Revenue 04 CNI 121101	**5**	

STEP E: Transfer/Refund Method (See instructions.)

Made Payment Electronically

Transfer: Amount to be credited to the next tax year after offsetting all unpaid liabilities

Refund: Amount to be refunded after offsetting all unpaid liabilities

NOTICE OF FINAL CHANGE WAS RECEIVED FROM THE INTERNAL REVENUE SERVICE OR AMENDED FEDERAL RETURN FILED ON

NOTE: If date not provided, interest will be imposed from original due date applicable to that tax year.

STEP F: Corporate Officer (Sign affirmation below.)

NAME

PHONE

EMAIL

FORM

BARCODE

I affirm under penalties prescribed by law this report, including the accompanying explanations, is made in good faith and is a true and correct statement of the PA taxable income after final changes or corrections, as determined or accepted by the federal government, to the corporation's federal income tax return for the period.

Corporate Officer Signature	**Date**

REVENUE ID
TAX YEAR END
NAME

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SECTION A: Bonus Depreciation

1. Current-year fed. deprec. of 168k prop.	1	
2. Current-year adj. for disp. of 168k prop.	2	
3. Other adjustments (Attach Schedule C-3 if claiming bonus depreciation.)	3	

Business Trust	XX	☐	Multi-Member LLC	XX	☐
Solicitation Only	XX	☐	PA S Corporation	XX	☐
Single-Member LLC	XX	☐	Taxable Built-in Gains	XX	☐

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USE WHOLE DOLLARS ONLY

SECTION B: CORPORATE NET INCOME TAX

1. Income or loss from federal return on a separate company basis	1	
2. DEDUCTIONS:		
A. Corporate dividends received (from Schedule C-2, Line 6)	2A	
B. Interest on U.S. securities (GROSS INT less EXPENSES)	2B	
C. Curr yr. addtl. PA deprec. plus adjust. for sale (Attach Schedule C-3.)	2C	
D. Other (Attach schedule.) See instructions.	2D	
TOTAL DEDUCTIONS - Sum of A through D	2	
3. ADDITIONS:		
A. Taxes imposed on or measured by net income (Attach schedule.)	3A	
B. Tax preference items (Attach copy of federal Form 4626.)	3B	
C. Employment incentive payment credit adjustment (Attach Schedule W.)	3C	
D. Current-year bonus depreciation (Attach Schedule C-3.)	3D	
E. Other (Attach schedule.) See instructions.	3E	
TOTAL ADDITIONS - Sum of A through E	3	
4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3)	4	
5. Total nonbusiness income or loss	5	
6. Income or loss to be apportioned (Line 4 minus Line 5)	6	
7. Apportionment proportion (from Schedule C-1, Line 5)	7	
8. Income or loss apportioned to PA (Line 6 times Line 7)	8	
9. Nonbusiness income or loss allocated to PA	9	
10. Taxable income or loss after apportionment (Line 8 plus Line 9)	10	
11. Total net operating loss deduction (from RCT-103)	11	
12. PA taxable income or loss (Line 10 minus Line 11)	12	
13. Corporate net income tax (Line 12 times _____; if Line 12 is less than zero, enter "0")	13	

REVENUE ID
TAX YEAR END
NAME

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DETERMINATION OF APPORTIONMENT PERCENTAGES

From RCT-106, applicable for the tax year being reported

SCHEDULE C-1: Apportionment Schedule For Corporate Net Income Tax (Include Form RCT-106.)

Three-Factor

Property - PA	1A		1C	
Property - Total	1B			
Payroll - PA	2A		2C	
Payroll - Total	2B			
Sales - PA	3A		3C	
Sales - Total	3B			

Single-Factor

Numerator	4A	
Denominator	4B	

Apportionment Proportion	5	

PREPARER'S INFORMATION

Mail to Preparer	XX	
Firm Federal EIN	XX	
Firm Name	XX	
Address Line 1	XX	
Address Line 2	XX	
City	XX	
State	XX	
ZIP	XX	

I affirm under penalties prescribed by law this report, including any accompanying schedules and statements, has been prepared by me and to the best of my knowledge and belief is a true, correct and complete report.

Tax Preparer's Signature	Date

INDIVIDUAL PREPARER
PHONE
EMAIL
PTIN/SSN