FILL IN FORM USING ALL CAPS

DO NOT PLACE ANY DASHES (-) OR SLASHES (/) IN THE FIELDS

1014012105

DEPARTMENT USE ONLY

RCT-101D (FI) (06-12)

Declaration of de minimis Pennsylvania Activity

STEP A

START

PLEASE ENTER ALL DATES AS MMDDYYYY

Tax Year Beginning XX

Tax Year Ending XX

Address Change XX

1014012105

STEP B

Revenue ID XX

Federal EIN XX

Corporation Name XX

Address Line 1 XX

Address Line 2 XX

City XX

State XX

ZIP XX

Parent Corporation EIN

During the tax period beginning _____ and ending _____, the above-mentioned corporation's activity in the Commonwealth of Pennsylvania did not exceed the de minimis activities outlined in Part II of Corporation Tax Bulletin 2004-01, issued April 13, 2004, and titled PL 86-272 Interpretation and De Minimis Standards. Based on this activity, this corporation is not required to file a PA franchise tax, loans tax and/or corporate net income tax report for this period.

Transportation Companies (Truck and Bus Companies)

Revenue Miles in PA

Revenue Miles Everywhere

Trips into PA

Non-transportation Companies

Number of Days in PA

Total PA Sales

The undersigned acknowledges that de minimis levels of activity are sufficient to subject a corporation to tax, but the department has elected not to require the filing of a tax return based solely upon de minimis activities. Further, for the taxpayer to utilize any tax benefits generated in this period, the taxpayer will be required to file a complete RCT 101, PA Corporate Tax Report, for this period and pay any tax due.

STEP C: Affirmation and Signature of Corporate Officer

NAME

PHONE

EMAIL

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

Corporate Officer Signature	Date
PLEASE SIGN THIS RETURN AFTER PRINTING.	

Reset Entire Form

RETURN TO TOP

PRINT FORM