1110012101

pennsylvania
DEPARTMENT OF REVENUE

Date Received (Official Use Only)

RCT-111 (06-12) PAGE 1 OF 7
GROSS RECEIPTS TAX (GRT) REPORT
TELECOMMUNICATIONS

Revenue ID

Federal ID (FEIN)

Parent Corporation (FEIN)

Taxpayer Name

First Line of Address

Second Line of Address

City

State

ZIP

Phone

Email

Tax Year Begin:

Tax Year End: 12/31/20__

Due Date: March 15

1110012101

Check to Indicate a Change of Address

Send All Correspondence to the Preparer

Amended Report

First Report

Payment Made Electronically

Last Report

Out of Existence as of:

USE WHOLE DOLLARS ONLY

1a.	Intrastate Gross Receipts Tax Liability (Page 2, Line 26, Column A)	1a.
1b.	Interstate Gross Receipts Tax Liability (Page 2, Line 26, Column B)	1b.
1c.	Mobile Gross Receipts Tax Liability (Page 2, Line 26, Column C)	1c.
1d.	Total Gross Receipts Tax Liability (Line 1a plus Line 1b plus Line 1c)	1d.
2.	Total Estimated Payments	2.
3.	Total Payments Carried Forward From Prior Year Return	3.
4.	Total "Restricted" Tax Credits	4.
5.	Total Credit: (Line 2 plus Line 3 plus Line 4)	5.
6.	Tax Due: (If Line 1d is more than Line 5, enter the difference here.)	6.
7.	Remittance: (Include interest and penalty, if applicable.)	7.
8.	OVERPAYMENT: (If Line 5 is more than Line 1d, enter the difference here.)	8.
9.	Refund: (Amount of Line 8 to be refunded after offsetting all unpaid liabilities)	9.
10.	Transfer: (Amount of Line 8 to be credited to the next tax year after offsetting all unpaid liabilities)	10.

Corporate Officer Information:

Officer Last Name

Officer First Name

Title of Officer

Social Security Number of Officer

Phone

Email

I affirm under penalties prescribed by law this report, 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 report. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to that tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Signature of Officer	**Date**

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Revenue ID

RCT-111 (06-12) **PAGE 2 OF 7**

SOURCE OF GROSS RECEIPTS

USE WHOLE DOLLARS ONLY

	Column A INTRASTATE	Column B INTERSTATE	Column C MOBILE
Local Network Service			
1. FCC-5000 – Basic Local Service (Class B Account)			
2. FCC 5001 – Basic Area (Class A Account)			
3. FCC 5002 – Optional Extended Area (Class A Account)			
4. FCC 5003 – Cellular Mobile (Class A Account)			
5. FCC 5040 – Private Line (Class A Account)			
6. FCC 5060 – Other Basic Area (Class A Account)			
Network Access Service			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
9. FCC 5083 – Special Access			
Long Distance Network Services			
10. FCC 5100 – Long Distance Message			
Miscellaneous – 5200			
11. Transport and Termination of Local Telecom Traffic			
12. Unbundled Network Elements			
13. Private Mobile Telephone Services			
14. Collections Overages			
15. Charges Customer Checks Returned - Nonpayment			
16. Late Payment Charges			
17. All Other Taxable Sources - Attach Schedule			
18. FCC 5230 – Directory (Class A Account)			
19. FCC 5280 – Nonregulated Operating Income			
20. FCC 7100 – Other Operating Income			
21. FCC 7300 – Nonoperating Income			
22. All Other Nontaxable Sources – Attach Schedule			
23. Total Taxable Receipts (Sum of Line 1 through Line 22)			
24. Tax (Line 23 times tax rate - See Instructions)			
25. Tax Credits (Applies to Interstate and Mobile only)			
26. Tax (Line 24 minus Line 25)			

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27. Source of Report Information (A=FCC, B=PUC, C=Federal Tax)
28. Accounting method for GRT (A=Accrual, B=Cash, C=Other)

Preparer's Information:

Firm Name		Individual Preparer Name	
Firm FEIN		Phone	
Address		Email	
City		Social Security Number or PTIN	
State			
ZIP			

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.

Signature of Preparer	**Date**

GROSS RECEIPTS TAX - TELECOMMUNICATIONS

1110012301

Taxpayer Name

Revenue ID

PA SALES FOR RESALE EXEMPTION SCHEDULE

FOR TAX YEAR: 12/31/20 _ _

USE WHOLE DOLLARS ONLY

Name of Reseller	PA Sales Tax Number	FEIN	(A) Intrastate (11) Gross Receipts	(B) Interstate (12) Gross Receipts	(C) Mobile (13) Gross Receipts

	(Column A)	(Column B)	(Column C)
Totals			

Grand Total (Sum of Columns A, B and C)

Notice to Taxpayer: Allowance of the Sales for Resale Exemption is contingent on the validation of the listed entities' subjectivity to gross receipts tax.

1110012301

Revenue ID

Source of Gross Receipts	Column 1 Total Gross Receipts Everywhere	Column 2 Receipts from Business Conducted in Other States	Column 3 Adjustment for PA Bad Debts
Local Network Service			
1. FCC-5000 – Basic Local Service (Class B Account)			
2. FCC 5001 – Basic Area (Class A Account)			
3. FCC 5002 – Optional Extended Area (Class A Account)			
4. FCC 5003 – Cellular Mobile (Class A Account)			
5. FCC 5040 – Private Line (Class A Account)			
6. FCC 5060 – Other Basic Area (Class A Account)			
Network Access Service			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
9. FCC 5083 – Special Access			
Long Distance Network Services			
10. FCC 5100 – Long Distance Message			
Miscellaneous – 5200			
11. Transport and Termination of Local Telecom Traffic			
12. Unbundled Network Elements			
13. Private Mobile Telephone Services			
14. Collections Overages			
15. Charges Customer Checks Returned - Nonpayment			
16. Late Payment Charges			
17. All Other Taxable Sources (Attach Schedule)			
18. FCC 5230 – Directory (Class A Account)			
19. FCC 5280 – Non-regulated Operating Income			
20. FCC 7100 – Other Operating Income			
21. FCC 7300 – Non-operating Income			
22. All Other Non-taxable Sources (Attach Schedule)			
23. Total (Sum of Line 1 through Line 22)			

Revenue ID

Source of Gross Receipts	Column 4 Nontaxable PA Receipts (Provide Details)	Column 5 PA Sales for Resale	Column 6 PA Taxable Receipts
Local Network Service			
1. FCC-5000 – Basic Local Service (Class B Account)			
2. FCC 5001 – Basic Area (Class A Account)			
3. FCC 5002 – Optional Extended Area (Class A Account)			
4. FCC 5003 – Cellular Mobile (Class A Account)			
5. FCC 5040 – Private Line (Class A Account)			
6. FCC 5060 – Other Basic Area (Class A Account)			
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18. FCC 5230 – Directory (Class A Account)			
19. FCC 5280 – Non-regulated Operating Income			
20. FCC 7100 – Other Operating Income			
21. FCC 7300 – Non-operating Income			
22. All Other Non-taxable Sources (Attach Schedule)			
23. Total (Sum of Line 1 through Line 22)			

Revenue ID

TELECOMMUNICATIONS GROSS RECEIPTS TAX
CREDIT SCHEDULE - INTERSTATE
FOR TAX YEAR: 12/31/20____

Receipts Taxable in PA and Another State	Other State	Tax Rate For Other State	Tax Paid On These Receipts To Other State	PA Tax Paid On These Receipts	Lower Of PA Taxes Or Tax Paid To Other State
Total Credit (Carry to Page 2, Line 25, Column B)					

If claiming this credit, a copy of the return filed with the other state(s) must be attached.

Revenue ID ____________

TELECOMMUNICATIONS GROSS RECEIPTS TAX
CREDIT SCHEDULE - MOBILE
FOR TAX YEAR: 12/31/20____

Receipts Taxable in PA and Another State	Other State	Tax Rate For Other State	Tax Paid On These Receipts To Other State	PA Tax Paid On These Receipts	Lower Of PA Taxes Or Tax Paid To Other State
Total Credit (Carry to Page 2, Line 25, Column C)					

If claiming this credit, a copy of the return filed with the other state(s) must be attached.