

1014015105



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DEPARTMENT USE ONLY

**RCT-101D (FI) (06-15)**  
Declaration of de minimis Pennsylvania Activity

**STEP A**

Tax Year Beginning    
Tax Year Ending

Address Change

**STEP B**

Revenue ID   Parent Corporation EIN   
Federal EIN    
Corporation Name    
Address Line 1    
Address Line 2    
City    
State    
ZIP

During the tax period beginning  and ending  , the above-named 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)

Non-transportation Companies

Revenue Miles in PA   
Revenue Miles Everywhere   
Trips into PA

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: Corporate Officer (Must sign affirmation below)**

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
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