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DEPARTMENT USE ONLY

INACTIVE

RCT-101-I (08-14) PAGE 1 OF 3 INACTIVE PA CORPORATE TAX REPORT 20__

STEP A

Tax Year Beginning XX [] Tax Year Ending XX []

STEP B

52-53 Week Filer XX [] Change Fed Group XX [] File Period Change XX []
Address Change XX [] First Report XX []

STEP C

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

USE WHOLE DOLLARS ONLY

STEP D

A. Tax Liability from Tax Report

B. Estimated Payments & Credits on Deposit

C. Restricted Credits

STEP E: Payment Due/Overpayment

Calculation: A minus B minus C
See instructions.

	A	B	C	E
CS/FF	[]	[]	[]	[]
LOANS	[]	[]	[]	[]
CNI	[]	[]	[]	[]
TOTAL	[]	[]	[]	[]

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

E-File Opt Out (See instructions.) []

[] **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

STEP G: Corporate Officer (Must sign affirmation below)

NAME []
PHONE []
EMAIL []

FORM BARCODE []

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.

Corporate Officer Signature	Date
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REVENUE ID
TAX YEAR END

NAME

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INACTIVE PA CORPORATE TAX REPORT 20__

STEP H: INACTIVE DECLARATION

CHECK ONE BOX IN SUPPORT OF FILING THE INACTIVE REPORT (RCT-101-I).

A. This Pennsylvania corporation, to which a charter was granted by the Commonwealth of Pennsylvania, did not conduct any business, had no assets or income and did not exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

B. This foreign corporation, chartered under the laws of a state other than Pennsylvania, did not conduct any business, own property or exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

If neither of these statements applies to the corporation, a PA Corporate Tax Report (RCT-101) must be completed and filed. Specifically, a corporation with business activity outside Pennsylvania must file RCT-101. See instructions for completing the RCT-101.

STEP I: GENERAL INFORMATION QUESTIONNAIRE

1. Location of corporation records:

2. Corporation's records are in care of:

3. Name, SSN, EIN and/or Revenue ID Number of any individual or business entity owning all or a majority of the stock of the taxpayer.

Name:

Revenue ID: SSN or EIN:

4. Incorporation date: (MMDDYYYY) XX

5. State of incorporation: XX

6. Has the corporation previously had business activity anywhere? XX

7. If the answer to 6 is "Yes", enter the last tax period the corporation had business activity (MMDDYYYY). XX

8. Has the federal government changed taxable income as originally reported for any prior period for which reports of change have not been filed in PA? XX

9. Is this taxpayer a partnership that elects to file federal taxes as a corporation?

If yes:

First period end date: XX

Last period end date: XX



REVENUE ID [] TAX YEAR END [] NAME []
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STEP J: CORPORATE STATUS CHANGES

Final Report XX []

PA Corporations:

Did you ever transact business anywhere? XX [] If yes, enter date all business activity ceased XX []
Did you hold assets anywhere? XX [] If yes, enter date of final disposition of assets XX []

Foreign Corporations:

Did you ever transact business in PA? XX [] If yes, enter date PA business activity ceased XX []
Did you hold assets in PA? XX [] If yes, enter date of final disposition of PA assets XX []

Reinstatement XX [] Effective Date of Reinstatement XX []

CORPORATE OFFICERS

Must provide requested information for all filled officer positions

SSN

Last Name

First Name

MI

President/Managing Partner XX [] [] [] [] []
Vice President XX [] [] [] [] []
Secretary XX [] [] [] [] []
Treasurer/Tax Manager XX [] [] [] [] []

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 []

