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
SECTION A: BONUS DEPRECIATION
(Include REV-799, Schedule C-3, if claiming bonus depreciation.)
2. Current year adjustment for disposition of 168k prop.
3. Other adjustments.

SECTION B: PA CORPORATE NET INCOME TAX
1. Income or loss from federal return on a separate-company basis

2. DEDUCTIONS:
   2A. Corporate dividends received (from REV-798, Schedule C-2, Line 6).
   2B. Interest on U.S. securities (GROSS INTEREST minus EXPENSES).
   2D. Other (from REV-860, Schedule OD) See instructions.
   TOTAL DEDUCTIONS - Add Lines 2A through 2D and enter the result on Line 2.

3. ADDITIONS:
   3A. Taxes imposed on or measured by net income (from REV-860, Schedule C-5, Line 6).
   3B. Employment incentive payment credit adjustment (Include Schedule W).
   3D. Intangible expense or related interest expense (REV-802, Sched. C-6, Line 11; must include REV-802).
   3E. Other (from REV-860, Schedule OA) See instructions.
   TOTAL ADDITIONS - Add Lines 3A through 3E and enter the result on Line 3.

4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3).
5. Total nonbusiness income or loss (from REV-934, Column C, Total; must include REV-934).
6. Income or loss to be apportioned (Line 4 minus Line 5).
7. Apportionment (from Page 3, Schedule C-1, 1C, or 2C if using Special Apportionment).
8. Income or loss apportioned to PA (Line 6 times Line 7).
9. Nonbusiness income or loss allocated to PA (from REV-934, Column A, Total; must include REV-934).
10. PA taxable income or loss after apportionment (Line 8 plus Line 9).
12. PA taxable income or loss (Line 10 minus Line 11).
13. PA corporate net income tax (Line 12 times 0.0999). If Line 12 is less than zero, enter "0".
14. Less: Credit for tax paid by affiliate(s) for intangible expense or related interest expense
    (from REV-803, Sched. C-7, Line 9; must include REV-803).
15. Tax Due (Line 13 minus Line 14).

IMPORTANT: If the Department of Revenue has made prior changes to the PA corporate net income, these changes must be taken into consideration when completing the Report of Change, RCT-128C.
**RCT-128C (1) (08-16) PAGE 3 OF 3 REPORT OF CHANGE IN PA CORPORATE NET INCOME TAX 2016**

**DETERMINATION OF APPORTIONMENT PERCENTAGE**

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

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

See instructions for apportionment in the CT-1 PA Corporation Tax Instructions, REV-1200, found at www.revenue.pa.gov.

<table>
<thead>
<tr>
<th>Sales Factor</th>
<th>Numerator</th>
<th>Denominator</th>
<th>Apportionment Proportion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales - PA</td>
<td>1A</td>
<td>2A</td>
<td>2C</td>
</tr>
<tr>
<td>Sales - Total</td>
<td>1B</td>
<td>2B</td>
<td></td>
</tr>
</tbody>
</table>

**CORPORATE OFFICERS**

Must provide requested information for all filled officer positions

<table>
<thead>
<tr>
<th>Officer Position</th>
<th>SSN</th>
<th>Last Name</th>
<th>First Name</th>
<th>MI</th>
</tr>
</thead>
<tbody>
<tr>
<td>President/Managing Partner</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secretary</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treasurer/Tax Manager</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PREPARER’S INFORMATION**

Mail to Preparer
Firm Federal EIN
Firm Name
Address Line 1
Address Line 2
City
State
ZIP
Province
Country Code
Foreign Postal Code

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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**

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**INDIVIDUAL PREPARER**

PHONE
EMAIL
PTIN/SSN