



1110017101

Date Received (Official Use Only)

RCT-111 07-17 **PAGE 1 OF 7**
GROSS RECEIPTS TAX (GRT) REPORT
TELECOMMUNICATIONS

C

Revenue ID Federal ID (FEIN) Parent Corporation (FEIN)

Tax Year Begin:

Tax Year End: **12/31/20__**

Due Date: March 15

Taxpayer Name
First Line of Address
Second Line of Address
City State ZIP
Phone
Email

Check to Indicate a Change of Address
Send All Correspondence to the Preparer
Amended Report (Include REV-1175.)
First Report
Payment Made Electronically
Final Report (See Instructions.)
Out of Existence Date:

USE WHOLE DOLLARS ONLY

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

1a.	<input type="text"/>
1b.	<input type="text"/>
1c.	<input type="text"/>
1d.	<input type="text"/>
2.	<input type="text"/>
3.	<input type="text"/>
4.	<input type="text"/>
5.	<input type="text"/>
6.	<input type="text"/>
7.	<input type="text"/>
8.	<input type="text"/>
9.	<input type="text"/>
10.	<input type="text"/>



Corporate Officer Information:

Officer Last Name	<input type="text"/>	Social Security Number of Officer	<input type="text"/>
Officer First Name	<input type="text"/>	Phone	<input type="text"/>
Title of Officer	<input type="text"/>	Email	<input type="text"/>

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
<input type="text"/>	<input type="text"/>

RCT-111 (07-17) **PAGE 2 OF 7**
SOURCE OF GROSS RECEIPTS

USE WHOLE DOLLARS ONLY

Column A
PA TAXABLE
INTRASTATE

Column B
PA TAXABLE
INTERSTATE

Column C
PA TAXABLE
MOBILE

C

Local Network Service

1. FCC-5000 – Basic Local Service (Class B Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. FCC 5001 – Basic Area (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. FCC 5002 – Optional Extended Area (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. FCC 5003 – Cellular Mobile (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. FCC 5040 – Private Line (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. FCC 5060 – Other Basic Area (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>

Network Access Service

7. FCC 5081 – End User	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. FCC 5082 – Switched Access	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. FCC 5083 – Special Access	<input type="text"/>	<input type="text"/>	<input type="text"/>

Long Distance Network Services

10. FCC 5100 – Long Distance Message	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Miscellaneous – 5200

11. Transport and Termination of Local Telecom Traffic	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Unbundled Network Elements	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Private Mobile Telephone Services	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Collections Overages	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Charges Customer Checks Returned - Nonpayment	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Late Payment Charges	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. All Other Taxable Sources - Attach Schedule	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. FCC 5230 – Directory (Class A Account)	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. FCC 5280 – Nonregulated Operating Income	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. FCC 7100 – Other Operating Income	<input type="text"/>	<input type="text"/>	<input type="text"/>
21. FCC 7300 – Nonoperating Income	<input type="text"/>	<input type="text"/>	<input type="text"/>
22. All Other Nontaxable Sources – Attach Schedule	<input type="text"/>	<input type="text"/>	<input type="text"/>
23. Total Taxable Receipts (Sum of Line 1 through Line 22)	<input type="text"/>	<input type="text"/>	<input type="text"/>
24. Tax (Line 23 times tax rate - See Instructions.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
25. Tax Credits (Applies to Interstate and Mobile only)	<input type="text"/>	<input type="text"/>	<input type="text"/>
26. Tax (Line 24 minus Line 25)	<input type="text"/>	<input type="text"/>	<input type="text"/>

- 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

Firm FEIN

Address

City

State

ZIP

Individual Preparer Name

Phone

Email

Social Security Number or PTIN



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
<input type="text"/>	<input type="text"/>

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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 (Provide Details)
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)			

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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)			
Network Access Service			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
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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)			

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Revenue ID input box

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

Table with 6 columns: 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. Includes a Total Credit row at the bottom.

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



Revenue ID input box

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

Table with 6 columns: 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. Includes a Total Credit row at the bottom.

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

