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# RCT-113A (03-16) (FI) GE 1 OF 3

#### **GROSS RECEIPTS TAX (GRT) REPORT** TRANSPORTATION COMPANY (Other than Motor Vehicle)

	Tax Year Begin:
Revenue ID Federal ID (FEIN) Parent Corporation (FEIN)	
	Tax Year End: 12/31/20
	Due Date: March 15
Taxpayer Name	Check to Indicate a Change of Address
	Send All Correspondence to the Preparer
First Line of Address	Amended Report (Include REV-1175.)
	First Report
Second Line of Address	Payment Made Electronically
City State ZIP	Final Report (See Instructions.)
Phone	Out of Existence Date:
Email	
	USE WHOLE DOLLARS ONLY
1. Gross Receipts Tax - Transportation Company (Page 2, Line 11)	1.
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 1 is more than Line 5, enter the difference here.)	6.
7. Remittance	7.
8. Overpayment: (If Line 5 is more than Line 1d, enter the difference her	
9. Refund: (Amount of Line 8 to be refunded after offsetting all unpaid lia	
<ol><li>Transfer: (Amount of Line 8 to be credited to the next tax year after or all unpaid liabilities)</li></ol>	ffsetting 10.
an unpaid nabilities)	
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Councida Officer Informations	כחד פוד חוד כי דיד
Corporate Officer Information:	
Officer Last Name	Social Security
Officer Last Name	Number of Officer
Officer First Name	Phone
Title of Officer	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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## $RCT\text{-}113A \hspace{0.1cm} \text{(03-16) (FI)}$ PAGE 2 OF 3

SOURCE OF GROSS RECEIPTS

### USE WHOLE DOLLARS ONLY

Other Infor  12a. Type of E=Slaci 12b. If G, lis  13a. Federal  13b. If D, lis  Summary f  14. Total G  15. Gross F (From F  16. Adjustn of Colum  Preparer's  Firm Name Firm FEIN Address City State ZIP  I affirm under	Entity (A=Pipeline, B=Conduit, C=Steamboat, D=Cana Water Navigation, F=Transportation, G=Other) tother: Return filed (A=1120, B=1065, C=Schedule C, D=Oth	Individual Preparer Phone Email Social Security Num or PTIN	ber	nents, has been	prepared by me	
Other Information 12a. Type of E=Slack 12b. If G, liss 13a. Federal 13b. If D, liss Summary formation 15. Gross Formation (From Formation 16. Adjusting of Column 15. Type 16. Adjusting	Entity (A=Pipeline, B=Conduit, C=Steamboat, D=Canal Water Navigation, F=Transportation, G=Other) to other:  Return filed (A=1120, B=1065, C=Schedule C, D=Other) to other:  From Page 3:  Oss Receipts (From Page 3, Column, A, Line 10) to eceipts from Business Conducted in Other States age 3, Column B, Line 10) to enter for PA bad debts plus PA Non-taxable Sales (From Page 10, Line 10 plus Column D, Line 10)	Individual Preparer Phone Email Social Security Num	12b. 13a. 13b. 14. 15. 16.			
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Other Infor		-1	12-	П		
II. Gross F						
	eceipts Tax (Line 10 times tax rate – See Instructions.	.)	11.			
	Taxable Gross Receipts		10.			
9. All othe	r sources (Attach a schedule with explanation.)		9.			
8. Net Gai	ns or Losses		8.			
7. Capital	Gain Net Income		7.			
	oyalties		6.			
	ds and Interest		5.			
	r rental income	( ( ( ( Carrier Explanation)	3. 4.			
	ent rental income from other transportation companies	(Attach Explanation )	3.			
	ally outside the state g of U.S. mail		1c. 2.			
	ween points inside the state and outside the state		1b.			
	m points within the state to points within the state		1a.			
	rtation of freight, baggage, oil and /or passengers:					

	SOURCE OF GROSS RECEIPTS	(A) Total Gross Receipts	(B) Business Conducted In Other States	<b>(C)</b> Adjustment For PA Bad Debts	<b>(D)</b> PA Nontaxable Receipts
1.	Transportation of freight, baggage, oil and/or passengers:				
	1a. From points within the state to points within the state				
	1b. Between points inside the state and outside the state				
	1c. Totally outside the state				
2.	Carrying of U.S. mail				
3.	Equipment rental income from other transportation companies (Attach Explanation.)				
4.	All other rental income				
5.	Dividends and Interest				
6.	Gross Royalties				
7.	Capital Gain Net Income				
8.	Net Gains or Losses				
9.	All other sources (Attach a schedule with explanation.)				
10.	Total Gross Receipts for each Column				