



SCHEDULE AR

CORPORATION NAME _____ **REVENUE ID** _____ **TAX YEAR BEGINNING** _____
TAX YEAR ENDING _____

EXPLANATION FOR FILING AMENDED _____
 (ENTER THE TAX FORM NUMBER)

REMINDER: Must be filed when amending any Pennsylvania tax report, including Specialty Tax Reports.

Please provide, in as much detail as possible, the reason(s) for filing the amended report. Include a separate schedule if additional space is needed. **NOTE:** For corporate net income tax liabilities not settled prior to Jan. 1, 2008, changes in federal taxable income must be reported on RCT-128C. An amended RCT-101, PA Corporate Net Income Tax Report, will not be accepted in these cases.

EXPLANATION

SUMMARY OF TAX CHANGE

| TYPE OF TAX | TAX AS PREVIOUSLY FILED OR ADJUSTED | TAX AS AMENDED | CHANGE IN TAX |
|-------------|-------------------------------------|----------------|---------------|
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While an amended PA corporate tax report may be filed to bring to the department's attention correction(s) to an original report or additional information, the department is not required to act on an amended report. To pursue appeal rights, a taxpayer must timely file a petition for reassessment or a petition for refund. The filing of an amended report does not replace the filing of a petition for reassessment or a petition for refund.

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|--------------------------|------|
| Tax Preparer's Signature | Date |
|--------------------------|------|