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DEPARTMENT USE ONLY

RCT-128C 07-18 PAGE 1 OF 3 REPORT OF CHANGE IN PA CORPORATE NET INCOME TAX 2017

STEP A

Tax Year Beginning Tax Year Ending

STEP B

52-53 Week Filer Address Change S Corp Taxable Built-in Gains
Royalty/Related Interest KOZ/EIP/SDA Credit Regulated Inv. Co./
Add-Back (Act 52 of 2013) Sub Paragraph 18

STEP C

Revenue ID Parent Corporation EIN
Federal EIN
Business Activity Code
Corporation Name
Address Line 1
Address Line 2
City Province
State Country Code
ZIP Foreign Postal Code

STEP D

USE WHOLE DOLLARS ONLY

As required by Section 406 of the Tax Reform Code of 1971, the above-named corporation reports the following change(s) or correction(s) in its corporate net income as reported to or changed by the federal government.

1. PA taxable income after change or correction in federal return	1	<input type="text"/>
2. PA taxable income previously reported to the commonwealth	2	<input type="text"/>
2A. Increase or decrease in PA taxable income	2A	<input type="text"/>
3. PA corporate net income tax after change	3	<input type="text"/>
4. PA corporate net income tax before change	4	<input type="text"/>
4A. Increase or decrease in PA corporate net income tax	4A	<input type="text"/>
5. Remittance made payable to the PA Department of Revenue	5	<input type="text"/>

STEP E: Transfer/Refund Method (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

IMPORTANT:

NOTICE OF FINAL CHANGE WAS RECEIVED FROM THE INTERNAL REVENUE SERVICE OR AMENDED FEDERAL RETURN FILED ON

NOTE: If the date is not provided, interest will be imposed from the original due date applicable to that tax year.

Also, a \$5 a day penalty may be imposed for a late filed return.

STEP F: Corporate Officer (Must sign affirmation below)

NAME
PHONE
EMAIL

FORM
BARCODE

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**

REVENUE ID
TAX YEAR END

NAME

RCT-128C 07-18 PAGE 2 OF 3 REPORT OF CHANGE IN PA CORPORATE NET INCOME TAX 2017

SECTION A: BONUS DEPRECIATION

USE WHOLE DOLLARS ONLY

(Include REV-799, Schedule C-3, if claiming bonus depreciation.)

- 1. Current year federal depreciation of 168k prop. 1
- 2. Current year adjustment for disposition of 168k prop. 2
- 3. Other adjustments. 3

SECTION B: PA CORPORATE NET INCOME TAX

- 1. Income or loss from federal return on a separate-company basis 1

2. DEDUCTIONS:

- 2A. Corporate dividends received (from REV-798, Schedule C-2, Line 8). 2A
- 2B. Interest on U.S. securities (GROSS INTEREST minus EXPENSES). 2B
- 2C. Current yr. addtl. PA deprec. plus adjust. for sale (REV-799, Sched. C-3, Col. H; must include REV-799). 2C
- 2D. Other (from REV-860, Schedule OD) See instructions. 2D
- TOTAL DEDUCTIONS** - Add Lines 2A through 2D and enter the result on Line 2. 2

3. ADDITIONS:

- 3A. Taxes imposed on or measured by net income (from REV-860, Schedule C-5, Line 6). 3A
- 3B. Employment incentive payment credit adjustment (Include Schedule W). 3B
- 3C. Current year bonus depreciation (from REV-799, Sched. C-3, Col. C; must include REV-799). 3C
- 3D. Intangible expense or related interest expense (REV-802, Sched. C-6, Line 11; must include REV-802). 3D
- 3E. Other (from REV-860, Schedule OA) See instructions. 3E
- TOTAL ADDITIONS** - Add Lines 3A through 3E and enter the result on Line 3. 3

- 4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3). 4
- 5. Total nonbusiness income or loss (from REV-934, Column C, Total; must include REV-934). 5
- 6. Income or loss to be apportioned (Line 4 minus Line 5). 6
- 7. Apportionment (from Page 3, Schedule C-1, 1C, or 2C if using Special Apportionment). 7
- 8. Income or loss apportioned to PA (Line 6 times Line 7). 8
- 9. Nonbusiness income or loss allocated to PA (from REV-934, Column A, Total; must include REV-934). 9
- 10. PA taxable income or loss after apportionment (Line 8 plus Line 9). 10
- 11. Total net operating loss deduction (from RCT-103, Part A, Line 4). 11
- 12. PA taxable income or loss (Line 10 minus Line 11). 12
- 13. PA corporate net income tax (Line 12 times 0.0999). If Line 12 is less than zero, enter "0". 13
- 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). 14
- 15. Tax Due (Line 13 minus Line 14). 15

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 RCT-128C, Report of Change.



REVENUE ID
TAX YEAR END

NAME

RCT-128C 07-18 PAGE 3 OF 3 REPORT OF CHANGE IN PA CORPORATE NET INCOME TAX 2017

DETERMINATION OF APPORTIONMENT PERCENTAGE

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

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

See instructions for apportionment in REV-1200, PA Corporate Net Income Tax Instructions, found at www.revenue.pa.gov.

Sales Factor

Sales - PA

1A

1C

Sales - Total

1B

Special Apportionment

Numerator

2A

Denominator

2B

Apportionment

2C

Proportion

CORPORATE OFFICERS

Must provide requested information for all filled officer positions

SSN

Last Name

First Name

MI

President/Managing Partner

Vice President

Secretary

Treasurer/Tax Manager

PREPARER'S INFORMATION

Mail to Preparer

Firm Federal EIN

Firm Name

Address Line 1

Address Line 2

City

Province

State

Country Code

ZIP

Foreign Postal Code

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

