



1110017105

Date Received (Official Use Only)

RCT-111 07-17 (F1) PAGE 1 OF 7
GROSS RECEIPTS TAX (GRT) REPORT
TELECOMMUNICATIONS

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

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

Tax Year Begin:

Tax Year End: 12/31/20\_\_

Due Date: March 15

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)

Grid for tax liability and payment entries



Corporate Officer Information:

Officer Last Name, Officer First Name, Title of Officer, Social Security Number of Officer, Phone, 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.

Signature of Officer, Date

**RCT-111** 07-17 (F1) **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.

<b>Signature of Preparer</b>	<b>Date</b>
<input type="text"/>	<input type="text"/>



<b>Source of Gross Receipts</b>	Column 1 Total Gross Receipts Everywhere	Column 2 Receipts from Business Conducted in Other States	Column 3 Adjustment for PA Bad Debts (Provide Details)
<b>Local Network Service</b>			
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)			
<b>Network Access Service</b>			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
9. FCC 5083 – Special Access			
<b>Long Distance Network Services</b>			
10. FCC 5100 – Long Distance Message			
<b>Miscellaneous – 5200</b>			
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

<b>Source of Gross Receipts</b>	Column 4 Nontaxable PA Receipts (Provide Details)	Column 5 PA Sales for Resale	Column 6 PA Taxable Receipts
<b>Local Network Service</b>			
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)			
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13. Private Mobile Telephone Services			
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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.



