

1283011101



DEPARTMENT USE ONLY

RCT-128C

(I) (07-11)

PAGE 1 OF 3

REPORT OF CHANGE IN CORPORATE NET INCOME TAX

STEP A

Tax Year Beginning Tax Year Ending

STEP B

Regulated Inv. Co. Address Change
52-53 Week Filer KOZ/EIP Credit

STEP C

Tax Account ID
Federal EIN Parent Corporation EIN
Business Activity Code
Corporation Name
Address Line 1
Address Line 2
City
State
ZIP



USE WHOLE DOLLARS ONLY

STEP D

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"/> |
| A. 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"/> |
| A. 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"/> |
- 04 CNI 121101

STEP E: Transfer/Refund Method: See Instructions

Made Payment Electronically

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

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

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

STEP F: Corporate Officer (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 of the corporation's federal income tax return for said period by the Commissioner of Internal Revenue, or by any other officer, court or agency of the U.S.

Corporate Officer Signature

Date

TAX ACCOUNT ID [] TAX YEAR END [] NAME [] RCT-128C (1) PAGE 2 OF 3 REPORT OF CHANGE IN CORPORATE NET INCOME TAX

SECTION B: Bonus Depreciation

- 1. Current Year Fed. Deprec. of 168k Prop. []
2. Current Year Adj. for Disp. of 168k Prop. []
3. Other Adjustments []
(Attach Schedule C-3 if claiming bonus depreciation.)

- Business Trust [XX] [] Multi-Member LLC [XX] []
Solicitation Only [XX] [] PA-S Corporation [XX] []
Single-Member LLC [XX] [] Taxable Built-in Gains [XX] []



SECTION C: CORPORATE NET INCOME TAX

USE WHOLE DOLLARS ONLY

- 1. Income or loss from federal return on a separate company basis []
2. DEDUCTIONS:
A. Corporate dividends received []
B. Interest on U.S. securities []
C. Curr yr. addtl. PA deprec. plus adjust. for sale []
D. Other []
TOTAL DEDUCTIONS - Sum of A through D []
3. ADDITIONS:
A. Taxes imposed on or measured by net income []
B. Tax preference items []
C. Employment incentive payment credit adjustment []
D. Current year bonus depreciation []
E. Other []
TOTAL ADDITIONS - Sum of A through E []
4. Income or loss with Pennsylvania adjustments []
5. Total nonbusiness income or loss []
6. Income or loss to be apportioned []
7. Apportionment proportion []
8. Income or loss apportioned to PA []
9. Nonbusiness income or loss allocated to PA []
10. Taxable income or loss after apportionment []
11. Total net operating loss deduction []
12. PA taxable income or loss []
13. Corporate net income tax []



TAX ACCOUNT ID []
TAX YEAR END []

NAME []

RCT-128C (1) PAGE 3 OF 3 REPORT OF CHANGE IN CORPORATE NET INCOME TAX

DETERMINATION OF APPORTIONMENT PERCENTAGES

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

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

Three Factor

Property-PA	1A	[]	1C	[]
Property -Total	1B	[]		
Payroll-PA	2A	[]	2C	[]
Payroll-Total	2B	[]		
Sales-PA	3A	[]	3C	[]
Sales-Total	3B	[]		

Single Factor

Numerator	4A	[]
Denominator	4B	[]

Apportionment Proportion	5	[]
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PREPARER'S INFORMATION

Mail to Preparer	XX	[]
Firm Federal EIN	XX	[]
Firm Name	XX	[]
Address Line 1	XX	[]
Address Line 2	XX	[]
City	XX	[]
State	XX	[]
ZIP	XX	[]

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	[]

