

1019011101



DEPARTMENT USE ONLY

INACTIVE

RCT-101-I (1) (07-11) PAGE 1 OF 3 INACTIVE PA CORPORATE TAX REPORT **20**__ __

STEP A

Tax Year Beginning **XX** Tax Year Ending **XX**

STEP B

52-53 Week Filer **XX** Change Fed Group **XX** File Period Change **XX**
Address Change **XX** First Report **XX**

STEP C

Tax Account ID **XX** Parent Corporation EIN
Federal EIN **XX**
Corporation Name **XX**
Address Line 1 **XX**
Address Line 2 **XX**
City **XX**
State **XX**
ZIP **XX**

USE WHOLE DOLLARS ONLY



STEP D

A. Tax Liability from Tax Report

B. Estimated Payments & Credits on Deposit

C. Restricted Credits

STEP E:
Payment Due/Overpayment

Calculation: A minus B minus C
See Instructions

	A	B	C	E
CS/FF	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LOANS	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CNI	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

STEP F: 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

STEP G: Corporate Officer (Sign affirmation below)

NAME
PHONE
EMAIL

FORM BARCODE

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.

Corporate Officer Signature	Date
<input type="text"/>	<input type="text"/>

TAX ACCOUNT ID
TAX YEAR END

[] []

NAME

[]

RCT-101-I (1) PAGE 2 OF 3 INACTIVE PA CORPORATE TAX REPORT 20__

STEP H: INACTIVE DECLARATION

CHECK ONE BOX IN SUPPORT OF FILING THE INACTIVE REPORT (RCT-101-I).

A. This Pennsylvania corporation, to which a charter was granted by the Commonwealth of Pennsylvania, did not conduct any business, had no assets or income and did not exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

[]

B. This foreign corporation, chartered under the laws of a state other than Pennsylvania, did not conduct any business, own property or exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

[]

If neither of these statements applies to the corporation, PA Corporate Tax Report (RCT-101) must be completed and filed. Specifically, a corporation with business activity outside Pennsylvania must file RCT-101. See instructions for completing the RCT-101.



STEP I: GENERAL INFORMATION QUESTIONNAIRE

1. Location of corporation records:

[]

2. Corporation's records are in care of:

[]

3. Name, SSN, EIN and/or Tax Account ID Number of any individual or business entity owning all or a majority of the stock of the taxpayer.

Name:

[]

Tax Account ID:

[]

SSN or EIN:

[]

4. Incorporation Date (MMDDYYYY)

XX

[]

5. State of Incorporation:

XX

[]

6. Has the corporation previously had business activity anywhere?

XX

[]

7. If the answer to 6 is "Yes", enter the last tax period the corporation had business activity (MMDDYYYY).

XX

[]

8. Has the federal government changed taxable income as originally reported for any prior period for which reports of change have not been filed in PA?

XX

[]

9. Is this taxpayer a partnership that elects to file federal taxes as a corporation?

[]

If yes:

First period end date:

XX

[]

Last period end date:

XX

[]



TAX ACCOUNT ID []
TAX YEAR END []

NAME []

RCT-101-I (1) PAGE 3 OF 3 INACTIVE PA CORPORATE TAX REPORT 20__

STEP J: CORPORATE STATUS CHANGES

Final Report XX

PA Corporations:

Did you ever transact business anywhere? XX If yes, enter date all business activity ceased XX []
Did you hold assets anywhere? XX If yes, enter date of final disposition of assets* XX []

Foreign Corporations:

Did you ever transact business in PA? XX If yes, enter date PA business activity ceased XX []
Did you hold assets in PA? XX If yes, enter date of final disposition of PA assets* XX []

Reinstatement XX Effective Date of Reinstatement XX []



CORPORATE OFFICERS
(See Instructions.)

SSN Last Name First Name MI

President/Managing Partner XX [] [] [] []
Vice President XX [] [] [] []
Secretary XX [] [] [] []
Treasurer/Tax Manager XX [] [] [] []

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 []

