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DEPARTMENT USE ONLY

INACTIVE**RCT-101-I 04-17 PAGE 1 OF 3 INACTIVE PA CORPORATE NET INCOME TAX REPORT 2017****STEP A**

Tax Year Beginning

2250

Tax Year Ending

2251

STEP B

52-53 Week Filer

☐ 2252

Change Fed Group

☐ 2253

File Period Change

☐ 2254

Address Change

☐ 2255

First Report

☐ 2256**STEP C**

Revenue ID

2257

Parent Corporation EIN

2258

Federal EIN

2259

Corporation Name

2260

Address Line 1

2261

Address Line 2

2262

City

2263

Province

2264 f

State

2264

Country Code

2264 fa

ZIP

2265

Foreign Postal Code

2265 f

STEP D: PA CORPORATE NET INCOME TAX

USE WHOLE DOLLARS ONLY

A. Tax Liability
(can not be less than zero)B. Estimated
Payments &
Credits on DepositC. Restricted
Credits
STEP E:
Payment Due/Overpayment
 Calculation A minus B minus C
 See instructions

CNI

2272

2273

2274

STEP F: Transfer/Refund Method (See instructions.)**E-File Opt Out (See instructions.)** ☐

2279

Transfer: Amount to be credited to the next
tax year after offsetting all unpaid liabilities

2280

Refund: Amount to be refunded after
offsetting all unpaid liabilities**STEP G: Corporate Officer (Must sign affirmation below)**

NAME

2281

PHONE

2282

EMAIL

2283

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**

REVENUE ID
TAX YEAR END

NAME

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STEP H: INACTIVE DECLARATION

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

2284

☐

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):

2285

2286

☐

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):

2287

If neither of these statements applies to the corporation, a RCT-101, PA Corporate Net Income Tax Report, must be completed and filed. Specifically, a corporation with business activity outside Pennsylvania must file RCT-101.

See the REV-1200, PA Corporate Net Income Tax Instructions, found at www.revenue.pa.gov for instruction on completing the RCT-101-I and RCT-101.

STEP I: GENERAL INFORMATION QUESTIONNAIRE

1. Location of corporation records:

2288

2. Corporation's records are in care of:

2289

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

Name:

2290

Revenue ID:

2291

SSN or EIN

2292

4. Incorporation date: (MMDDYYYY)

2293

5. State of incorporation:

☐ 2294

6. Has the corporation previously had business activity anywhere?

☐ 2295

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

2296

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?

☐ 2297

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

☐ 2300

If yes

First period end date

2298

Last period end date:

2299



REVENUE ID
 TAX YEAR END

NAME

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STEP J: CORPORATE STATUS CHANGES

Final Report

2301

PA Corporations:

Did you ever transact business anywhere?

2302

If yes, enter date all business activity ceased

2303

Did you hold assets anywhere?

2304

If yes, enter date of final disposition of assets

2305

Foreign Corporations:

2306

Did you ever transact business in PA on your own or through an unincorporated entity?

If yes, enter date PA business activity ceased

2307

Did you hold assets in PA on your own or through an unincorporated entity?

2308

If yes, enter date of final disposition of
PA assets

2309

Reinstatement

2310

Effective Date of
Reinstatement

2311

CORPORATE OFFICERS

 Must provide requested information
 for all filled officer positions

SSN

Last Name

First Name

MI

President/Managing Partner

2312

2313

2314

2315

Vice President

2316

2317

2318

2319

Secretary

2320

2321

2322

2323

Treasurer/Tax Manager

2324

2325

2326

2327

PREPARER'S INFORMATION

Mail to Preparer

2328

Firm Federal EIN

2329

Firm Name

2330

Address Line 1

2331

Address Line 2

2332

City

2333

State

2334

ZIP

2335

Province

2336

Country Code

2337

Foreign Postal Code

2339

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.

Tax Preparer's Signature
Date
INDIVIDUAL PREPARER

PHONE

2340

EMAIL

2341

PTIN/SSN

2342

2344

