

1014011105



DEPARTMENT USE ONLY

RCT-101D (FI) (07-11)

Declaration of de minimis Pennsylvania Activity

STEP ATax Year Beginning **XX**
Tax Year Ending **XX** Address Change **XX** ☐**STEP B**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**

During the tax period beginning and ending , the above-mentioned corporation's activity in the Commonwealth of Pennsylvania did not exceed the de minimis activities outlined in Part II of Corporation Tax Bulletin 2004-01, issued April 13, 2004, and titled PL 86-272 Interpretation and De Minimis Standards. Based on this activity, this corporation is not required to file a PA franchise tax, loans tax and/or corporate net income tax report for this period.

Transportation Companies (Truck and Bus Companies)Revenue Miles in PA Revenue Miles Everywhere Trips into PA Non-transportation CompaniesNumber of Days in PA Total PA Sales

The undersigned acknowledges that de minimis levels of activity are sufficient to subject a corporation to tax, but the department has elected not to require the filing of a tax return based solely upon de minimis activities. Further, for the taxpayer to utilize any tax benefits generated in this period, the taxpayer will be required to file a complete RCT 101, PA Corporate Tax Report, for this period and pay any tax due.

STEP C: Affirmation and Signature of Corporate OfficerNAME
PHONE
EMAIL

I affirm under penalties prescribed by law this declaration, 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 declaration.

Corporate Officer Signature

Date