



Required to be filed when amending any Pennsylvania tax report

## SCHEDULE AR

**EXPLANATION FOR FILING AMENDED** \_\_\_\_\_  
(ENTER THE TAX FORM NUMBER)

**CORPORATION NAME** \_\_\_\_\_ **TAX ACCOUNT ID** \_\_\_\_\_ **TAX YEAR BEGINNING** \_\_\_\_\_  
**TAX YEAR ENDING** \_\_\_\_\_

Please provide, in as much detail as possible, the reason(s) for filing the amended report. Attach a separate schedule if additional space is needed.

**NOTE:** For corporate net income tax liabilities not settled prior to Jan. 1, 2008, changes in federal taxable income must be reported on RCT-128C. An amended RCT-101 will not be accepted in these cases.

**EXPLANATION** \_\_\_\_\_

### SUMMARY OF TAX CHANGE

Type of Tax	Tax as Previously Filed or Adjusted	Tax as Amended	Change in Tax