FILL IN FORM USING ALL CAPS

DO NOT PLACE ANY DASHES (-) OR SLASHES (/) IN THE FIELDS

1283012105

DEPARTMENT USE ONLY

RCT-128C (FI) (07-12)

REPORT OF CHANGE IN CORPORATE NET INCOME TAX

PLEASE ENTER ALL DATES AS MMDDYYYY

START ➔

STEP A

Tax Year Beginning XX ____ Tax Year Ending XX ____

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STEP B

Regulated Inv. Co. XX ☐ Address Change XX ☐

52-53 Week Filer XX ☐ KOZ/EIP Credit XX ☐

STEP C

Revenue ID XX ____

Federal EIN XX ____ Parent Corporation EIN ____

Business Activity Code XX ____

Corporation Name XX ____

Address Line 1 XX ____

Address Line 2 XX ____

City XX ____

State XX ____

ZIP XX ____

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	
2. PA taxable income previously reported to the commonwealth	2	
A. Increase or decrease in PA taxable income	2A	
3. PA corporate net income tax after change	3	
4. PA corporate net income tax before change	4	
A. Increase or decrease in PA corporate net income tax	4A	
5. Remittance made payable to the PA Department of Revenue 04 CNI 121101	5	

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, as determined or accepted by the federal government, to the corporation's federal income tax return for the period.

Corporate Officer Signature	Date
PLEASE SIGN THIS RETURN AFTER PRINTING.	

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REVENUE ID
TAX YEAR END NAME

RCT-128C (FI) PAGE 2 OF 3 REPORT OF CHANGE IN CORPORATE NET INCOME TAX

SECTION A: Bonus Depreciation

1. Current-year fed. deprec. of 168k prop.	1	
2. Current-year adj. for disp. of 168k prop.	2	
3. Other adjustments (Attach Schedule C-3 if claiming bonus depreciation.)	3	

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

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SECTION B: CORPORATE NET INCOME TAX

1. Income or loss from federal return on a separate company basis	1	
2. DEDUCTIONS:		
A. Corporate dividends received (from Schedule C-2, Line 6)	2A	
B. Interest on U.S. securities (GROSS INT less EXPENSES)	2B	
C. Curr yr. addtl. PA deprec. plus adjust. for sale (Attach Schedule C-3.)	2C	
D. Other (Attach schedule.) See instructions.	2D	
TOTAL DEDUCTIONS - Sum of A through D	2	
3. ADDITIONS:		
A. Taxes imposed on or measured by net income (Attach schedule.)	3A	
B. Tax preference items (Attach copy of federal Form 4626.)	3B	
C. Employment incentive payment credit adjustment (Attach Schedule W.)	3C	
D. Current-year bonus depreciation (Attach Schedule C-3.)	3D	
E. Other (Attach schedule.) See instructions.	3E	
TOTAL ADDITIONS - Sum of A through E	3	
4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3)	4	
5. Total nonbusiness income or loss	5	
6. Income or loss to be apportioned (Line 4 minus Line 5)	6	
7. Apportionment proportion (from Schedule C-1, Line 5)	7	
8. Income or loss apportioned to PA (Line 6 times Line 7)	8	
9. Nonbusiness income or loss allocated to PA	9	
10. Taxable income or loss after apportionment (Line 8 plus Line 9)	10	
11. Total net operating loss deduction (from RCT-103)	11	
12. PA taxable income or loss (Line 10 minus Line 11)	12	
13. Corporate net income tax (Line 12 times _____; if Line 12 is less than zero, enter "0")	13	

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REVENUE ID	
TAX YEAR END	
NAME	

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

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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	

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
PLEASE SIGN AFTER PRINTING.	

INDIVIDUAL PREPARER

PHONE

EMAIL

PTIN/SSN

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