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DEPARTMENT USE ONLY

RCT-101D (FI) (06-12)
Declaration of de minimis Pennsylvania Activity

STEP A

Tax Year Beginning []
Tax Year Ending []

Address Change []



STEP B

Revenue ID [] Parent Corporation EIN []
Federal EIN []
Corporation Name []
Address Line 1 []
Address Line 2 []
City []
State []
ZIP []

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)

Non-transportation Companies

Revenue Miles in PA []
Revenue Miles Everywhere []
Trips into PA []

Number 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 Officer

NAME []
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
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