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Date Received (Official Use Only)

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GROSS RECEIPTS TAX (GRT) REPORT
TELECOMMUNICATIONS

Revenue ID Federal ID (FEIN) Parent Corporation (FEIN)

Taxpayer Name
First Line of Address
Second Line of Address
City State ZIP
Phone
Email

Tax Year Begin:

Tax Year End: 12/31/20__

Due Date: March 15

Check to Indicate a Change of Address
Send All Correspondence to the Preparer
Amended Report
First Report
Payment Made Electronically
Last Report
Out of Existence as of:



USE WHOLE DOLLARS ONLY

- 1a. Intrastate Gross Receipts Tax Liability (Page 2, Line 26, Column A)
1b. Interstate Gross Receipts Tax Liability (Page 2, Line 26, Column B)
1c. Mobile Gross Receipts Tax Liability (Page 2, Line 26, Column C)
1d. Total Gross Receipts Tax Liability (Line 1a plus Line 1b plus Line 1c)
2. Total Estimated Payments
3. Total Payments Carried Forward From Prior Year Return
4. Total "Restricted" Tax Credits
5. Total Credit: (Line 2 plus Line 3 plus Line 4)
6. Tax Due: (If Line 1d is more than Line 5, enter the difference here.)
7. Remittance: (Include interest and penalty, if applicable.)
8. OVERPAYMENT: (If Line 5 is more than Line 1d, enter the difference here.)
9. Refund: (Amount of Line 8 to be refunded after offsetting all unpaid liabilities)
10. Transfer: (Amount of Line 8 to be credited to the next tax year after offsetting all unpaid liabilities)

Grid for tax liability and payment entries

Corporate Officer Information:

Officer Last Name, Officer First Name, Title of Officer, Social Security Number of Officer, Phone, Email

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.

Signature of Officer Date

Source of Gross Receipts	Column 1 Total Gross Receipts Everywhere	Column 2 Receipts from Business Conducted in Other States	Column 3 Adjustment for PA Bad Debts
Local Network Service			
1. FCC-5000 – Basic Local Service (Class B Account)			
2. FCC 5001 – Basic Area (Class A Account)			
3. FCC 5002 – Optional Extended Area (Class A Account)			
4. FCC 5003 – Cellular Mobile (Class A Account)			
5. FCC 5040 – Private Line (Class A Account)			
6. FCC 5060 – Other Basic Area (Class A Account)			
Network Access Service			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
9. FCC 5083 – Special Access			
Long Distance Network Services			
10. FCC 5100 – Long Distance Message			
Miscellaneous – 5200			
11. Transport and Termination of Local Telecom Traffic			
12. Unbundled Network Elements			
13. Private Mobile Telephone Services			
14. Collections Overages			
15. Charges Customer Checks Returned - Nonpayment			
16. Late Payment Charges			
17. All Other Taxable Sources (Attach Schedule)			
18. FCC 5230 – Directory (Class A Account)			
19. FCC 5280 – Non-regulated Operating Income			
20. FCC 7100 – Other Operating Income			
21. FCC 7300 – Non-operating Income			
22. All Other Non-taxable Sources (Attach Schedule)			
23. Total (Sum of Line 1 through Line 22)			

Source of Gross Receipts	Column 4 Nontaxable PA Receipts (Provide Details)	Column 5 PA Sales for Resale	Column 6 PA Taxable Receipts
Local Network Service			
1. FCC-5000 – Basic Local Service (Class B Account)			
2. FCC 5001 – Basic Area (Class A Account)			
3. FCC 5002 – Optional Extended Area (Class A Account)			
4. FCC 5003 – Cellular Mobile (Class A Account)			
5. FCC 5040 – Private Line (Class A Account)			
6. FCC 5060 – Other Basic Area (Class A Account)			
Network Access Service			
7. FCC 5081 – End User			
8. FCC 5082 – Switched Access			
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