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DEPARTMENT USE ONLY

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REPORT OF CHANGE IN CORPORATE NET INCOME TAX

STEP A

Tax Year Beginning XX [ ] Tax Year Ending XX [ ]

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.

Table with 5 rows and 3 columns: Description, Number, and Value field.

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 [ ]

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

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



SECTION B: CORPORATE NET INCOME TAX

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- 1. Income or loss from federal return on a separate company basis [ ]
2. DEDUCTIONS:
A. Corporate dividends received [ ]
B. Interest on U.S. securities [ ]
C. Curr yr. addtl. PA deprec. plus adjust. for sale [ ]
D. Other [ ]
TOTAL DEDUCTIONS - Sum of A through D [ ]
3. ADDITIONS:
A. Taxes imposed on or measured by net income [ ]
B. Tax preference items [ ]
C. Employment incentive payment credit adjustment [ ]
D. Current-year bonus depreciation [ ]
E. Other [ ]
TOTAL ADDITIONS - Sum of A through E [ ]
4. Income or loss with Pennsylvania adjustments [ ]
5. Total nonbusiness income or loss [ ]
6. Income or loss to be apportioned [ ]
7. Apportionment proportion [ ]
8. Income or loss apportioned to PA [ ]
9. Nonbusiness income or loss allocated to PA [ ]
10. Taxable income or loss after apportionment [ ]
11. Total net operating loss deduction [ ]
12. PA taxable income or loss [ ]
13. Corporate net income tax [ ]



REVENUE ID [ ] TAX YEAR END [ ] NAME [ ]  
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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.) See instructions for apportionment in the CT-1 PA Corporation Tax Booklet (REV-1200) found at [www.revenue.state.pa.us](http://www.revenue.state.pa.us).

**Three-Factor**

Property - PA	<b>1A</b>	[ ]	<b>1D</b>	[ ]
Property - Total	<b>1B</b>	[ ]		
Payroll - PA	<b>2A</b>	[ ]	<b>2D</b>	[ ]
Payroll - Total	<b>2B</b>	[ ]		
Sales - PA	<b>3A</b>	[ ]	<b>3D</b>	[ ]
Sales - Total	<b>3B</b>	[ ]		

**Single-Factor**

Numerator	<b>4A</b>	[ ]
Denominator	<b>4B</b>	[ ]

Apportionment Proportion	<b>5</b>	[ ]
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**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.

<b>Tax Preparer's Signature</b>	<b>Date</b>
[ ]	[ ]

<b>INDIVIDUAL PREPARER</b>	[ ]
<b>PHONE</b>	[ ]
<b>EMAIL</b>	[ ]
<b>PTIN/SSN</b>	[ ]

