



SCHEDULE AR

EXPLANATION FOR FILING AMENDED _____
(ENTER THE TAX FORM NUMBER)

Must be filed when amending any Pennsylvania tax report.

CORPORATION NAME _____ **REVENUE 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