

1014016101



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DEPARTMENT USE ONLY

RCT-101D (I) (05-16)

Declaration of de minimis Pennsylvania Activity

STEP A

Tax Year Beginning

Tax Year Ending

STEP B

Address Change

STEP C

Revenue ID

Federal EIN

Corporation Name

Address Line 1

Address Line 2

City

State

ZIP

Parent Corporation EIN

Province

Country Code

Foreign Postal Code

During the tax period beginning [] and ending [], the above-named 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 corporate net income tax report for this period.

Transportation Companies (Truck and Bus Companies)Non-transportation Companies

Revenue Miles in PA

Number of Days in PA

Revenue Miles Everywhere

Total PA Sales

Trips into PA

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 Net Income Tax Report, for this period and pay any tax due.

STEP D: Corporate Officer (Must sign affirmation below)

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**