

DEPARTMENT USE ONLY

INACTIVE

RCT-101-I 07-22 (F1) PAGE 1 OF 3 INACTIVE PA CORPORATE NET INCOME TAX REPORT 2022

STEP A:

Tax Year Beginning Tax Year Ending

STEP B:

Revenue ID

Federal EIN Parent Corporation EIN

NAICS code

Corporation Name

Address Line 1

Address Line 2

City

State

ZIP

Province

Country Code

Foreign Postal Code

Address Change

STEP C:

Initial Report File Period Change

Final Report Change Fed Group

52-53 Week Filer

SECTION A: GENERAL INFORMATION QUESTIONNAIRE

1. State of Incorporation:
2. Date of Incorporation: (MMDDYYYY)
3. Date Commenced Doing Business in PA:
4. Location of corporation records:
5. Corporation's records are in care of:
6. Has the corporation previously had business activity anywhere?
7. If the answer to 6 is "Yes", enter the last tax period the corporation had business activity (MMDDYYYY).
8. Name, SSN, EIN and/or Revenue ID Number of any individual or business entity owning all or a majority of the stock of the taxpayer.

Name:

Revenue ID:

SSN or EIN:

9. Has the federal government changed taxable income as originally reported for any period for which reports of change have not been filed? If yes, file the RCT-128C.
10. Is this taxpayer a partnership that elects to file federal taxes as a corporation?



REVENUE ID
TAX YEAR END

NAME

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SECTION B: INACTIVE DECLARATION

CHECK ONE BOX IN SUPPORT OF FILING THE INACTIVE REPORT, RCT-101-I.

A. This Pennsylvania corporation, to which a charter was granted by the Commonwealth of Pennsylvania, did not conduct any business, had no assets or income and did not exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

B. This foreign corporation, chartered under the laws of a state other than Pennsylvania, did not conduct any business, own property or exercise any corporate rights or privileges during the tax period ended (MMDDYYYY):

If neither of these statements applies to the corporation, a RCT-101, PA Corporate Net Income Tax Report, must be completed and filed. Specifically, a corporation with business activity outside Pennsylvania must file RCT-101. See the REV-1200, PA Corporate Net Income Tax Instructions, found at www.revenue.pa.gov for instruction on completing the RCT-101-I and RCT-101.

SECTION C: CORPORATE STATUS CHANGES

Reinstatement

Effective Date of
Reinstatement



