

DEPARTMENT USE ONLY

RCT-128C 10-22 (FI) PAGE 1 OF 4 REPORT OF CHANGE IN PA CORPORATE NET INCOME TAX 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:

- | | | | |
|--------------------------|--|--------------------------|---------------------------------|
| <input type="checkbox"/> | 52-53 Week Filer | <input type="checkbox"/> | S Corp Taxable Built-in Gains |
| <input type="checkbox"/> | S Corp filing as C Corp | <input type="checkbox"/> | Section 381/382/Merger NOLs |
| <input type="checkbox"/> | KOZ/SDA Credit | <input type="checkbox"/> | Alternative Apportionment |
| <input type="checkbox"/> | Royalty/Related Interest Add-Back (Act 52 of 2013) | <input type="checkbox"/> | Claiming P.L. 86-272 Protection |

SECTION A:

USE WHOLE DOLLARS ONLY

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.

- | | | | |
|-----|--|----|----------------------|
| 1. | PA taxable income after change or correction in federal return | 1 | <input type="text"/> |
| 2. | PA taxable income previously reported to the commonwealth | 2 | <input type="text"/> |
| 2A. | 2A. Increase or decrease in PA taxable income | 2A | <input type="text"/> |
| 3. | PA corporate net income tax after change | 3 | <input type="text"/> |
| 4. | PA corporate net income tax before change | 4 | <input type="text"/> |
| 4A. | 4A. Increase or decrease in PA corporate net income tax | 4A | <input type="text"/> |
| 5. | Remittance made payable to the PA Department of Revenue | 5 | <input type="text"/> |

IMPORTANT:

NOTICE OF FINAL CHANGE WAS RECEIVED FROM THE INTERNAL REVENUE SERVICE OR AMENDED FEDERAL RETURN FILED ON

NOTE: If the date is not provided, interest will be imposed from the original due date applicable to that tax year.
Also, a \$5 a day penalty may be imposed for a late filed return.



REVENUE ID
TAX YEAR END

[REDACTED]

NAME

[REDACTED]

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SECTION B: SCHEDULE C-1: APPORTIONMENT SCHEDULE FOR CORPORATE NET INCOME TAX (Include RCT-106.)

Sales Factor

1A [REDACTED]
1B [REDACTED]

1C [REDACTED]

Special Apportionment

2A [REDACTED]
2B [REDACTED]

2C [REDACTED]
Special Apportionment

SECTION C: PA CORPORATE NET INCOME TAX

1. Income or loss from federal return on a separate-company basis	1	[REDACTED]
2. DEDUCTIONS:		
2A. Corporate dividends received (from REV-798, Schedule C-2, Line 7).	2A	[REDACTED]
2B. Interest on U.S. securities (GROSS INTEREST minus EXPENSES).	2B	[REDACTED]
2C. Current yr. addtl. PA deprec. plus adjust. for sale (REV-1834, Sched. C-8, Line 8).	2C	[REDACTED]
2D. Other (from REV-860, Schedule OD) See instructions.	2D	[REDACTED]
TOTAL DEDUCTIONS - Add Lines 2A through 2D and enter the result on Line 2.	2	[REDACTED]
3. ADDITIONS:		
3A. Taxes imposed on or measured by net income (from REV-860, Schedule C-5, Line 6).	3A	[REDACTED]
3B. Current year bonus depreciation (REV-1834, Sched. C-8, Line 3).	3B	[REDACTED]
3C. Intangible expense or related interest expense (REV-802, Sched. C-6; must include REV-802).	3C	[REDACTED]
3D. Other (from REV-860, Schedule OA) See instructions.	3D	[REDACTED]
TOTAL ADDITIONS - Add Lines 3A through 3D and enter the result on Line 3.	3	[REDACTED]
4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3).	4	[REDACTED]
5. Total nonbusiness income or loss (from REV-934, Column C, Total; must include REV-934).	5	[REDACTED]
6. Income or loss to be apportioned (Line 4 minus Line 5).	6	[REDACTED]
7. Apportionment (from Page 3, Schedule C-1, 1C, or 2C if using Special Apportionment).	7	[REDACTED]
8. Income or loss apportioned to PA (Line 6 times Line 7).	8	[REDACTED]
9. Nonbusiness income or loss allocated to PA (from REV-934, Column A, Total; must include REV-934).	9	[REDACTED]
10. PA taxable income or loss after apportionment (Line 8 plus Line 9).	10	[REDACTED]
11. Total net operating loss deduction (from RCT-103, Part A, Line 4).	11	[REDACTED]
12. PA taxable income or loss (Line 10 minus Line 11).	12	[REDACTED]
13. Qualified Manufacturing Innovation and Reinvestment Deduction (cannot reduce tax liability by more than 50%).	13	[REDACTED]
14. PA corporate net income tax ((Line 12 - Line 13) times 0.0999). If line 12 is less than zero, enter "0".	14	[REDACTED]
15. Credit for tax paid by affiliate(s) for intangible expense or related interest expense (from REV-803, Sch C-7; must include REV-803).	15	[REDACTED]
16. Tax Liability (Line 14 minus line 15).	16	[REDACTED]
17. Credit for CNI Tax Withholding (from PA Schedule CP, line 16).	17	[REDACTED]
18. Estimated Payments & Credits on Deposit.	18	[REDACTED]
19. Restricted Credits (cannot exceed line 16).	19	[REDACTED]
20. Total Due/Overpayment (Line 16 minus lines 17, 18 and 19).	20	[REDACTED]

REVENUE ID
TAX YEAR END

NAME

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SECTION D: TRANSFER/REFUND METHOD

- 1. Transfer (Amount to be credited to the next tax year after offsetting all unpaid liabilities). 1
- 2. Refund (Amount to be refunded after offsetting all unpaid liabilities). 2

DIRECT DEPOSIT: Banking rules do not permit direct deposit to bank accounts outside the U.S. If your bank account is outside the U.S., do not complete the direct deposit field or bank routing and account number information below in this case, and you will receive a check from the Department. If your refund will be going to a bank account within the U.S., you have the option to have your refund directly deposited.

Direct Deposit Routing # Account #

C=Checking S=Savings

SECTION E: CORPORATE OFFICER (Must sign affirmation below.)

CORPORATE OFFICERS

(See instructions.)

SSN

Last Name

First Name

MI

Must provide requested information for all filled officer positions.

President/Managing Partner	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Vice President	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Secretary	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Treasurer/Tax Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

NAME

PHONE

EMAIL

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



1283022405

REVENUE ID
TAX YEAR END

[Redacted]

NAME

[Redacted]

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PREPARER'S INFORMATION

Firm Federal EIN

[Redacted]

Firm Name

[Redacted]

Preparer's Name

[Redacted]

Preparer's SSN/PTIN

[Redacted]

Address Line 1

[Redacted]

Address Line 2

[Redacted]

City

[Redacted]

State

[Redacted]

ZIP

[Redacted]

Province

[Redacted]

Country Code

[Redacted]

Foreign Postal Code

[Redacted]

**FORM
BARCODE**

[Redacted]

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.

Tax Preparer's Signature

Date



1283022405

1283022405