

DEPARTMENT USE ONLY

# INACTIVE

## RCT-101-I 03-24 (F1) PAGE 1 OF 3 INACTIVE PA CORPORATE NET INCOME TAX REPORT 2024

### STEP A:

Tax Year Beginning  Tax Year Ending

### STEP B:

Federal EIN  Parent Corporation FEIN

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 and SSN/FEIN of any individual or business entity owning all or a majority of the stock of the taxpayer.

Name:

SSN or FEIN:

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?



FEIN  
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](http://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



FEIN  
TAX YEAR END

  

NAME

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**SECTION D: CORPORATE OFFICER** (Must sign affirmation below.)

**CORPORATE OFFICERS**

(See instructions.)

Must provide requested information for all filled officer positions.

	SSN	Last Name	First Name	MI
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 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 report.

<b>Corporate Officer Signature</b>	<b>Date</b>
<input type="text"/>	<input type="text"/>

**PREPARER'S INFORMATION**

Firm FEIN	<input type="text"/>
Firm Name	<input type="text"/>
Preparer's Name	<input type="text"/>
Preparer's SSN/PTIN	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>
Address Line 1	<input type="text"/>
Address Line 2	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>
ZIP	<input type="text"/>
Province	<input type="text"/>
Country Code	<input type="text"/>
Foreign Postal Code	<input type="text"/>

**FORM BARCODE**

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>
<input type="text"/>	<input type="text"/>

