

1014024105



DEPARTMENT USE ONLY

RCT-101D 03-24 (FI)

Declaration of de minimis Pennsylvania Activity

STEP A

Tax Year Beginning	<input type="text"/>
Tax Year Ending	<input type="text"/>

STEP B

Address Change	<input type="checkbox"/>
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STEP C

Federal EIN	<input type="text"/>	Parent Corporation FEIN	<input type="text"/>
Corporation Name	<input type="text"/>		
Address Line 1	<input type="text"/>		
Address Line 2	<input type="text"/>		
City	<input type="text"/>	Province	<input type="text"/>
State	<input type="text"/>	Country Code	<input type="text"/>
ZIP	<input type="text"/>	Foreign Postal Code	<input type="text"/>

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	<input type="text"/>	Number of Days in PA	<input type="text"/>
Revenue Miles Everywhere	<input type="text"/>	Total PA Sales	<input type="text"/>
Trips into PA	<input type="text"/>		

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

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