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DEPARTMENT USE ONLY

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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:

- | | | | |
|--------------------------|--|--------------------------|---------------------------------|
| <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 | <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 | [] |
| 2. | PA taxable income previously reported to the commonwealth | 2 | [] |
| 2A. | Increase or decrease in PA taxable income | 2A | [] |
| 3. | PA corporate net income tax after change | 3 | [] |
| 4. | PA corporate net income tax before change | 4 | [] |
| 4A. | Increase or decrease in PA corporate net income tax | 4A | [] |
| 5. | Remittance made payable to the PA Department of Revenue | 5 | [] |

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.



FEIN
TAX YEAR END

[]
[]

NAME

[]

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

Sales Factor

Sales - PA 1A []
Sales - Total 1B []

Sales Factor 1C []

Special Apportionment

Numerator 2A []
Denominator 2B []

Special Apportionment 2C []

USE WHOLE DOLLARS ONLY

SECTION C: PA CORPORATE NET INCOME TAX

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



FEIN
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



1283024405

FEIN
TAX YEAR END

[Redacted]

NAME

[Redacted]

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PREPARER'S INFORMATION

Firm FEIN
Firm Name
Preparer's Name
Preparer's SSN/PTIN
Phone
Email
Address Line 1
Address Line 2
City
State
ZIP
Province
Country Code
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



1283024405

1283024405