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We last updated Pennsylvania Form RCT-106 in March 2020 from the Pennsylvania Department of Revenue. This form is for income earned in tax year 2019, with tax returns due in April 2020. We will update this page with a new version of the form for 2021 as soon as it is made available by the Pennsylvania government.

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2019 PA Corporate Net Income Tax - CT-1 Instructions (REV ...

SCHEDULE A-1: Apportionment Schedule
For Capital Stock/Foreign Franchise
Tax(Include Form RCT-102, RCT-105 or
RCT-106.) SCHEDULE C-1:

Apportionment Schedule For Corporate
Net Income Tax(Include Form RCT-106.)

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** Refer to the CT-1 PA Corporation Tax Instructions, REV-1200, found at www.revenue.pa.gov. NAME REVENUE ID TAX YEAR END

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RCT-106.) SCHEDULE C-1:
Apportionment Schedule For Corporate
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