

**REV-423** (SU) 09-22 (FI)

**PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

- Enter account information** including file period begin, file period end, Revenue ID, due date, entity name, EIN and complete mailing address.
- Enter payment(s) required** for the appropriate tax type(s) from the list below. Find the three-digit code next to the appropriate tax type and enter it in one of the three boxes to the right. The code will populate into the tax type box on the attached coupon. You may use this coupon to pay up to three tax types with the same file period. Use only one code per box. Be careful when making your selection(s) to ensure your payment(s) is applied to the correct tax type.
- Electronic payments can be made through myPATH at **mypath.pa.gov** or by calling the Business Tax Telefile System at 800-748-8299.
- Payments of \$1,000 or more** must be made electronically or by certified or cashier's check remitted in person or by express mail courier. If paying by certified or cashier's check, make it

payable to PA Department of Revenue and deliver check and coupon to:

**PA DEPARTMENT OF REVENUE  
1854 BROOKWOOD ST  
HARRISBURG PA 17104**

- Payments less than \$1,000** may be made electronically or by mailing the coupon and check payable to PA Department of Revenue to:

**PA DEPARTMENT OF REVENUE  
PO BOX 280407  
HARRISBURG PA 17128-0407**

**Do not mail this coupon if payment is being made electronically.**

- Signature, title, date, email address and telephone number** must be provided by a representative of the entity.

**TAX TYPE**

**TAX TYPE CODE**

Gross Receipts - Telecommunications	GRT
Gross Receipts - Electric, Hydro-Electric & Water Power	GRE
Gross Receipts - Transportation (Other than Motor Vehicle)	GRC
Gross Premiums - Domestic Casualty	GDC
Gross Premiums - Domestic Fire	GDF
Gross Premiums - Domestic Life	GDL
Gross Premiums - Foreign Life	GFL
Gross Premiums - Foreign Title	GFT
Gross Premiums - Foreign Casualty	GFC
Gross Premiums - Foreign Fire	GFF
Mutual Thrift Net Income - State S&L	MTS
Mutual Thrift Net Income - Federal S&L	MTF
Public Utility Realty - Utilities	PUR

**ENTER TAX TYPE  
CODE HERE**

1.	<input type="text"/>
2.	<input type="text"/>
3.	<input type="text"/>



REV-423 (SU) 11-21 (FI)

**PA CORPORATE TAX**

**SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

DEPT USE ONLY

File Period Begin  File Period End  Revenue ID  Due Date

Entity Name

EIN

Street Address

City  State  ZIP

**USE WHOLE DOLLARS ONLY**

TAX TYPE	PAYMENT
1. <input type="text"/>	<input type="text"/> .00
2. <input type="text"/>	<input type="text"/> .00
3. <input type="text"/>	<input type="text"/> .00

TOTAL PAYMENT  .00



Signature  Title  Date   
 Email  Telephone