

ELECTRONIC FUNDS TRANSFER IS RECOMMENDED FOR PAYMENTS OF \$1,000 OR MORE

REV-423 (SU) 08-23 (FI)

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PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON

- 1. **Enter account information** including file period begin, file period end, Revenue ID, due date, entity name, FEIN, and complete mailing address.
- 2. 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.
- 3. Electronic payments can be made through mypath.pa.gov.
- 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

5. **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 280427 HARRISBURG PA 17128-0427

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

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

ΤΑΧ ΤΥΡΕ	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	ENTER TAX TYPE CODE HERE
Gross Premiums - Foreign Casualty	GFC	CODE HERE
Gross Premiums - Foreign Fire	GFF	1.
Mutual Thrift Net Income - State S&L	MTS	2.
Mutual Thrift Net Income - Federal S&L	MTF	3.
Public Utility Realty - Utilities	PUR	

File Period Begin	Insylvania REV- IMENT OF REVENUE	SPECIALTY TAXI Revenue ID	PA CORPORA ES ESTIMA Due Date	TED PAYMENT COUPON			
					USE WHOLE	USE WHOLE DOLLARS ONLY	
Entity Name					TAX TYPE	PAYMENT	
					1.	• 00	
FEIN	_				2.	.00	
					3.	• 00	
Street Address					_		
					TOTAL PAYMENT	• 00	
City		State ZIP					
	Signature		Title		Date		
	Email		. <u>.</u>	Telephone	e		