

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 | | |