

INSTRUCTIONS FOR CT-V PA CORPORATION TAXES FED/STATE PAYMENT VOUCHER

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

1. **Enter account information** including file period begin, file period end, Revenue ID, entity name, EIN, state of incorporation and complete mailing address.
2. **Enter payments** required for capital stock/foreign franchise (CS/FF), loans and corporate net income (CNI) taxes. Also enter the total payment on Line 4. If no payment is being made for a tax, enter zero.
3. **Signature, title, date, email address and telephone number** must be provided by a representative of the entity.
4. **Make check** payable to "PA Department of Revenue" equal to the total payment on Line 4. Mail the check and payment voucher to:

PA DEPARTMENT OF REVENUE
PO BOX 280427
HARRISBURG, PA 17128-0427

5. **Must use mmdyyyy format** in all date fields.

DETACH HERE BEFORE MAILING



CT-V (06-12)

PA CORPORATION TAXES FED/STATE PAYMENT VOUCHER

DEPT USE ONLY

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FILE PERIOD BEGIN	FILE PERIOD END	REVENUE ID
ENTITY NAME		EIN
STATE OF INCORPORATION		
ADDRESS		
STREET		
CITY	STATE	ZIP

1. CS/FF TAX PAYMENT	.00
2. LOANS TAX PAYMENT	.00
3. CNI TAX PAYMENT	.00
4. TOTAL PAYMENT \$ <small>(Add Lines 1, 2 and 3.)</small>	.00

Make checks payable to "PA DEPT OF REVENUE."
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PLEASE READ THE INSTRUCTIONS BEFORE COMPLETING THIS COUPON.

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
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