



State of Georgia Department of Revenue



KEEP THESE INSTRUCTIONS AND WORKSHEET WITH YOUR RECORDS

Instructions

1. Download (free) the latest version of Adobe Reader.
<http://www.adobe.com/products/acrobat/readstep2.html>
2. Complete the worksheet below to automatically create your payment voucher.
3. Click the "Print" button to print a completed PV CORP payment voucher.
4. Sign and date the payment voucher.
5. Cut the payment voucher along the dotted line and mail the voucher and your payment only to the address on the voucher

DO NOT fold, staple or paper clip items being mailed.

DO NOT mail in the worksheet, keep this for your records

PV CORP Worksheet																
1. FEI Number :																
2. Email Address :																
3. Current Name :																
4. Street Address Line 1 :																
6. City :					7. State :				8. Zip :				-			
9. Select Type Of Return :			Paper Return :		☐		Electronically Filed :			☐						
10. Income Tax Year :																
11. Fiscal Year Beginning :																
12. Fiscal Year Ending :																
13. Amount Paid :																

Instructions for the Payment Voucher (PV CORP)

1. Only complete this voucher if you owe taxes.
2. If you are filing a paper return mail your return, PV Corp and your payment to the address that appears on the return.
3. **Do not** mail your paper return with your voucher and payment if you are filing electronically. Mail only your voucher and payment to the address below.
4. Write your Federal Employer Identification Number on your check or money order.
5. **Do not** use staples to attach your check. Remove your check stub and keep with your records.

For faster and more accurate posting to your account, use a payment voucher with a valid scanline from Georgia Department of Revenue's website <https://etax.dor.ga.gov/forms.aspx> or one produced by an approved software company listed at https://etax.dor.ga.gov/inctax/efile/corp_efile_info.aspx

PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only coupon and payment.
PLEASE DO NOT STAPLE. PLEASE REMOVE ALL CHECK STUBS.

----- Cut along dotted line -----

PV CORP (Rev. 7/13)
Corporate Payment Voucher



1403004012

MAIL TO:
Processing Center
Georgia Department of Revenue
P O Box 740317
Atlanta, GA 30374-0317

☐ Paper Return ☐ Electronically Filed

FEI Number	Income Tax Year	Fiscal Begin Date	Fiscal End Date	Vendor Code 040
Name (Type or print plainly the exact Corporation Name)			E-mail Address	
Business Address		City	State	Zip Code
Title	Telephone	Signature		Date

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

Amount Paid \$