

# DO NOT USE THIS COUPON IF YOUR PAYMENT EXCEEDS \$1,000

## PLEASE READ INSTRUCTIONS FOR REV-423 PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON

- Enter account information** including file period begin, file period end, Revenue ID, due date, EIN, entity name and complete mailing address.
- Enter payment(s) required** for the appropriate tax type(s) from the list below. Find the four-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.

**NOTE:** The electronic funds transfer requirement was reduced from \$10,000 to \$1,000. All payments of \$1,000 or more made after Dec. 31, 2013, must be made electronically. For information on electronic filing options, visit the e-Services Center at [www.revenue.state.pa.us](http://www.revenue.state.pa.us).

- If less than \$1,000** mail the coupon and a check made payable to PA Department of Revenue.

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 - Telephone Intrastate	1011
Gross Receipts - Telephone Interstate	1012
Gross Receipts - Mobile Telecommunications	1013
Gross Receipts - Electric, Hydro-Electric & Water Power	1014
Gross Receipts - Transportation (Other than Motor Vehicle)	1015
Gross Receipts - Managed Care Organizations	1016
Gross Premiums - Domestic Casualty	1021
Gross Premiums - Domestic Fire	1022
Gross Premiums - Domestic Life	1023
Gross Premiums - Foreign Life	1024
Gross Premiums - Foreign Title	1025
Gross Premiums - Foreign Casualty	1028
Gross Premiums - Foreign Fire	1029
Mutual Thrift Net Income - State S&L	1005
Mutual Thrift Net Income - Federal S&L	1006
Public Utility Realty - Utilities	1020

**ENTER TAX TYPE  
CODE HERE**

TAX TYPE
TAX TYPE
TAX TYPE

**REV-423** CT (11-13)  
BUREAU OF CORPORATION TAXES



**PA CORPORATION TAXES  
SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

DEPT USE ONLY
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FILE PERIOD BEGIN	FILE PERIOD END	REVENUE ID	DUE DATE
EIN			
ENTITY NAME			
ADDRESS			
STREET			
CITY	STATE	ZIP	

USE WHOLE DOLLARS ONLY

TAX TYPE	PAYMENT
	. 00
TAX TYPE	PAYMENT
	. 00
TAX TYPE	PAYMENT
	. 00
<b>TOTAL PAYMENT</b>	<b>. 00</b>

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE