

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

## 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.

**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).

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

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

4. **Signature, title, date, email address and telephone number** must be provided by a representative of the entity.
5. **Must use mmdyyyy format** in all date fields.

PLEASE READ THE INSTRUCTIONS BEFORE COMPLETING THIS COUPON.  
**DETACH HERE BEFORE MAILING**



pennsylvania  
DEPARTMENT OF REVENUE  
BUREAU OF CORPORATION TAXES

CT-V (11-13)

PA CORPORATION TAXES  
FED/STATE PAYMENT VOUCHER

DEPT USE ONLY

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  
(Add Lines 1, 2 and 3.)

\$

. 00

Make check payable to "PA DEPT OF REVENUE."  
**Do not mail this coupon** if the above payment is being made electronically.

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
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