

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

**PLEASE READ INSTRUCTIONS FOR REV-426**

**PA CORPORATION SPECIALTY TAXES EXTENSION COUPON**

You must timely file REV-426 even if you are not making a payment with the extension request.

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

3. **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 an extension request with payment is being made electronically.**

4. **Signature, title, date, email address and telephone number** must be provided by a representative of the entity.

TAX TYPE	EXTENSION LENGTH	TAX TYPE CODE
Gross Receipts - Telephone Intrastate	60 day	1011
Gross Receipts - Telephone Interstate	60 day	1012
Gross Receipts - Mobile Telecommunications	60 day	1013
Gross Receipts - Electric, Hydro-Electric & Water Power	60 day	1014
Gross Receipts - Transportation (Other than Motor Vehicle)	60 day	1015
Gross Receipts - Managed Care Organizations	60 day	1016
Gross Receipts - Private Bankers	60 day	1017
Gross Premiums - Domestic Casualty	60 day	1021
Gross Premiums - Domestic Fire	60 day	1022
Gross Premiums - Domestic Life	60 day	1023
Gross Premiums - Foreign Life	60 day	1024
Gross Premiums - Foreign Title	60 day	1025
Gross Premiums - Foreign Life Retaliatory Fee	60 day	1026
Gross Premiums - Foreign Title Retaliatory Fee	60 day	1027
Gross Premiums - Foreign Casualty	60 day	1028
Gross Premiums - Foreign Fire	60 day	1029
Gross Premiums - Foreign Casualty Retaliatory Fee	60 day	1030
Gross Premiums - Foreign Fire Retaliatory Fee	60 day	1031
Gross Premiums - Unauthorized Foreign Companies	60 day	1007
Gross Premiums - Surplus Lines Agents	60 day	1008
Domestic Marine Insurance	60 day	1018
Foreign Marine Insurance	60 day	1019
Agriculture Cooperative - Corporate Net Income	60 day	1009
Electric Cooperative - Membership Report	60 day	1010
Shares Tax - National Bank	six months	1032
Shares Tax - State Bank	six months	1033
Shares Tax - Trust Companies	six months	1034
Shares Tax - Title Insurance	six months	1035
Loans Tax	six months	1003
Mutual Thrift Net Income - State S&L	six months	1005
Mutual Thrift Net Income - Federal S&L	six months	1006

**ENTER TAX TYPE  
CODE HERE**

TAX TYPE
TAX TYPE
TAX TYPE

**REV-426** CT (11-13)

BUREAU OF CORPORATION TAXES



**PA CORPORATION TAXES**

**SPECIALTY TAXES EXTENSION COUPON**

DEPT USE ONLY

FILE PERIOD BEGIN	FILE PERIOD END	REVENUE ID	DUE DATE

<b>EIN</b>		
<b>ENTITY NAME</b>		
<b>ADDRESS</b>		
STREET		
CITY	STATE	ZIP

USE WHOLE DOLLARS ONLY

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

**Bank and Trust Company Shares Tax filers:** If you are filing a Bank and Trust Company Shares Tax return for the first time in 2014 due to the changes to the definition of "institution" or the definition for "doing business in this Commonwealth" in Act 52 of 2013, please check this box.

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
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