

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: All payments of \$1,000 or more must be made electronically or by certified or cashier's check remitted in person or by express mail courier. For information on electronic filing options, visit the e-Services Center at www.revenue.pa.gov.

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

PA DEPARTMENT OF REVENUE
PO BOX 280407
327 WALNUT ST FL 3
HARRISBURG PA 17128-2005

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 (06-15)

BUREAU OF CORPORATION TAXES



PA CORPORATION TAXES

SPECIALTY TAXES EXTENSION COUPON

DEPT USE ONLY

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
TOTAL PAYMENT	
. 00	

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
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