## **ELECTRONIC FUNDS TRANSFER IS RECOMMENDED FOR PAYMENTS OF \$1,000 OR MORE**

## 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.

- 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 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.
- 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 non-electronic payments, mail the coupon and check payable to PA Department of Revenue to:

PA DEPARTMENT OF REVENUE 327 WALNUT ST FL 3 PO BOX 280701 HARRISBURG PA 17128-0701

 Payments less than \$1,000 may be made electronically or by mailing the coupon and check payable to PA Department of Revenue to:

> PA DEPARTMENT OF REVENUE PO BOX 280407 HARRISBURG PA 17128-0407

Filing returns and making payments electronically is easy and secure. Learn more by visiting www.revenue.pa.gov and selecting Online Services.

Do not mail this coupon if an extension request with payment is being made electronically.

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

TAX TYPE	<b>EXTENSION LENGTH</b>	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	ENTER TAX TYPE
Gross Premiums - Surplus Lines Agents	60 day	1008	CODE HERE
Domestic Marine Insurance	60 day	1018	
Foreign Marine Insurance	60 day	1019	
Agriculture Cooperative - Corporate Net Income	60 day	1009	1.
Electric Cooperative - Membership Report	60 day	1010	2.
Shares Tax - National Bank	six months	1032	3.
Shares Tax - State Bank	six months	1033	J
Shares Tax - Trust Companies	six months	1034	
Shares Tax - Title Insurance	six months	1035	
Mutual Thrift Net Income - State S&L	six months	1005	
Mutual Thrift Net Income - Federal S&L	six months	1006	

DEPARTI	nnsylvania REV-42 ETMENT OF REVENUE EAU OF CORPORATION TAXES		PA CORPORATE TA		DEPT USE O	NLY
File Period Begin  Entity Name  EIN	File Period End	Revenue ID	Due Date		USE WHOLE  TAX TYPE  1  2  3	PAYMENT  Output  Description:
Street Address				$\neg$	TOTAL PAYMENT	•00
City		State ZIP		─ <b>                               </b> 4260016	 	
	Signature		Title		Date	$\neg$
	Email			Telephone		_