

# PA-41 V 05-20 (FI) PA-41 PAYMENT VOUCHER

# PA-41 PAYMENT VOUCHER (PA-41 V)

Use the 2020 Form PA-41 V with a payment of tax owed with a 2020 PA-41, Fiduciary Income Tax Return. Do not use this voucher for any other purpose. Follow the instructions below.

## FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)/ SOCIAL SECURITY NUMBER (SSN)

- FEIN enter the fiduciary's (estate or trust) nine-digit FEIN without a hyphen followed by "F."
- SSN If the estate has not received its FEIN from the IRS, enter the decedent's Social Security number without the hyphens followed by "F".
- NO FEIN if the trust has not yet received its FEIN from the IRS, enter nine zeroes followed by "F" in the space provided for the FEIN.

#### **CHECK DIGIT**

Print the first two letters of the last name of the fiduciary (estate or trust).

#### NAME AND TITLE OF FIDUCIARY

• Print the last name, first name and middle initial of the fiduciary (estate or trust).

#### Example:

- Estate SMITH JOHN T ESTATE OF
- Trust JONES MARY S TRUST

## ADDRESS OF FIDUCIARY

- First and Second Line of Address Print the fiduciary's (estate or trust) complete street address. If the address has an apartment, suite or RR number, enter after the street address.
- City Print the name of the city. For foreign addresses, the bottom line of the address should show only the country name,written in full (no abbreviations) and in capital letters.
- State Print the two-digit state abbreviation.
- ZIP Print the five-digit ZIP Code.

# FIDUCIARY PHONE NUMBER

Print the fiduciary's (estate or trust) 10-digit phone number with area code including hyphens.

# PAYMENT

#### **Check or Money Order**

Carefully enter the amount of the payment.

Make the check or money order payable to the PA DEPT. OF REV-ENUE. Please write on the check or money order:

- the estate's or trust's FEIN (including "F");
- "2020 PA-41 V"; and
- the daytime telephone number of the estate's or trust's representative.

The department will need the FEIN if the check becomes separated from the PA-41 V. The department will need the FEIN to accurately apply the payment.

## **Electronic Funds Transfer**

Payment for 2020 PA tax due may also be made using electronic funds transfer by accessing myPATH at **mypath.pa.gov**. When prompted, enter the bank account information and the payment will be deducted from the account on the date specified. There is no charge for using this option. The PA-41 V is not required to be mailed to the department when making a payment via myPATH.

# MAILING ADDRESS

If filing a paper return, please remit payment with the return. If filing electronically, please use the following address to mail a payment to the department:

PA DEPARTMENT OF REVENUE PAYMENT ENCLOSED 1 REVENUE PLACE HARRISBURG PA 17129-0001

SSN OR FEIN		CHECK DIGIT		
				2000910055
LAST NAME		FIRST NAME	MI	PAYMENT AMOUNT
NAME OF ESTATE OR TRU FIRST LINE OF ADDRESS				
SECOND LINE OF ADDRES	SS			
CITY	STATE ZI	P PHONE N	IUMBER	Make check or money orde payable to the Pennsylvani Department of Revenue

DETACH HERE