

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

REV-423 (SU) 09-19 (FI)

PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON

- Enter account information including file period begin, file period end, Revenue ID, due date, entity name, EIN 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.
- 3. **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. If paying by certified or cashier's check, make it payable to PA Department of Revenue and deliver check and coupon to:

PA DEPARTMENT OF REVENUE 1854 BROOKWOOD ST HARRISBURG PA 17104

4. **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

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 payment is being made electronically.

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

TAX TYPE CODE

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	TAX TIPE CODE	
Gross Receipts - Telephone Intrastate	1011	
Gross Receipts - Telephone Interstate	1012	
Gross Receipts - Mobile Telecommunications	1013	
Gross Receipts - Electric, Hydro-Electric & Water Power	1014	
Gross Receipts - Transportation (Other than Motor Vehicle)	1015	
Gross Premiums - Domestic Casualty	1021	
Gross Premiums - Domestic Fire	1022	
Gross Premiums - Domestic Life	1023	ENTER TAX TYPE CODE HERE
Gross Premiums - Foreign Life	1024	
Gross Premiums - Foreign Title	1025	1.
Gross Premiums - Foreign Casualty	1028	2.
Gross Premiums - Foreign Fire	1029	3.
Mutual Thrift Net Income - State S&L	1005	
Mutual Thrift Net Income - Federal S&L	1006	
Public Utility Realty - Utilities	1020	

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File Period Begin File	Period End Reve	enue ID	Due Date	USE WHOL		E DOLLARS ONI
Entity Name			L		TAX TYPE	PAYMENT
					1.	•
EIN					2.	•
					3.	•
Street Address						
					TOTAL PAYMENT	•
City		State ZIP				
Signa	iture		Title		Date	
Email				Telepho	one	