



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

REV-423 (SU) 11-21 (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.
- 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. 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**

- 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**

Electronic payments can be made through the e-TIDES Internet Filing System online at www.etides.state.pa.us or by calling the Business Tax Telefile System at 800-748-8299.

Electronic payments for Cooperative Agriculture Association and Electric Cooperative Corporations can be made via myPATH. E-TIDES and Telefile are no longer supported options for payment. Visit mypath.pa.gov to register for an account.

Do not mail this coupon if payment is being made electronically.

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

TAX TYPE	TAX TYPE 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
Gross Premiums - Foreign Life	1024
Gross Premiums - Foreign Title	1025
Gross Premiums - Foreign Casualty	1028
Gross Premiums - Foreign Fire	1029
Mutual Thrift Net Income - State S&L	1005
Mutual Thrift Net Income - Federal S&L	1006
Public Utility Realty - Utilities	1020

**ENTER TAX TYPE
CODE HERE**

1.	<input type="text"/>
2.	<input type="text"/>
3.	<input type="text"/>



		REV-423 (SU) 11-21 (FI)	PA CORPORATE TAX		DEPT USE ONLY	
SPECIALTY TAXES ESTIMATED PAYMENT COUPON						
File Period Begin	File Period End	Revenue ID	Due Date	USE WHOLE DOLLARS ONLY		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	TAX TYPE	PAYMENT	
Entity Name				1.	<input type="text"/>	<input type="text"/>
EIN				2.	<input type="text"/>	<input type="text"/>
Street Address				3.	<input type="text"/>	<input type="text"/>
City	State	ZIP	TOTAL PAYMENT <input type="text"/>			
<input type="text"/>	<input type="text"/>	<input type="text"/>	 4230016105			
Signature		Title		Date		
<input type="text"/>		<input type="text"/>		<input type="text"/>		
Email		Telephone				
<input type="text"/>		<input type="text"/>				