

REV-426 (SU) 11-21 (FI) **PAGE 1 OF 2**
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, 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**

(Continued on reverse side)

| 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 - 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 |
| 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**

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



**PA CORPORATE TAX
SPECIALTY TAXES EXTENSION COUPON**

DEPT USE ONLY

File Period Begin File Period End Revenue ID Due Date

Entity Name

EIN

Street Address

City State ZIP

USE WHOLE DOLLARS ONLY

| TAX TYPE | PAYMENT |
|-------------------------|--------------------------|
| 1. <input type="text"/> | <input type="text"/> .00 |
| 2. <input type="text"/> | <input type="text"/> .00 |
| 3. <input type="text"/> | <input type="text"/> .00 |
| TOTAL PAYMENT | <input type="text"/> .00 |



Signature Title Date

Email Telephone

PA CORPORATION SPECIALTY TAXES EXTENSION COUPON

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

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 an extension request with payment is being made electronically.

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