



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

CT-V 09-22 (FI)

PA CORPORATE NET INCOME TAX FED/STATE PAYMENT VOUCHER

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

- 1. Enter account information** including file period begin, file period end, Revenue ID, entity name, state of incorporation, EIN and complete mailing address.
- 2. Enter payment** required for PA corporate net income (CNI) tax. If no payment is being made for CNI tax, do not submit this form.
- 3. Payments of \$1,000 or more** must be made electronically at **mypath.pa.gov** or by certified or cashier's check remitted inperson 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 at **mypath.pa.gov** or by mailing the coupon and check payable to PA Department of Revenue to:

**PA DEPARTMENT OF REVENUE
PO BOX 280427
HARRISBURG PA 17128-0427**

Electronic payments can also be made by calling the Business Tax Telefile System at 800-748-8299.

- 5. Signature, title, date, email address and telephone number** must be provided by a representative of the entity.
- 6. Must use mmddyyyy format** in all date fields.

**PLEASE READ THE INSTRUCTIONS BEFORE COMPLETING THIS COUPON.
DETACH HERE BEFORE MAILING**



		CT-V 11-21 (FI)	PA CORPORATE TAX FED/STATE PAYMENT VOUCHER		DEPT USE ONLY
File Period Begin	File Period End	Revenue ID	F USE WHOLE DOLLARS ONLY 1. CNI TAX PAYMENT \$ [] .00		
[]	[]	[]			
Entity Name					
[]					
State of Incorporation	EIN				
[]	[]				
Street Address					
[]					
City	State	ZIP			
[]	[]	[]			
			 3627516105		
Signature		Title	Date		
[]		[]	[]		
Email		Telephone			
[]		[]			