



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

REV-857 (SU) 11-21 (FI)

PA CORPORATE NET INCOME TAX ESTIMATED TAX PAYMENT COUPON

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

- 1. Enter account information** including file period begin, file period end, Revenue ID, quarter for which payment is being made, quarter due date, corporation name, state of incorporation, EIN and complete mailing address.
- 2. Enter payment** required for PA corporate net income (CNI) tax. If no payment is required for CNI tax, do not submit this form.
- 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 280422
HARRISBURG PA 17128-0422**

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.

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

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



<p>REV-857 (SU) 11-21 (FI)</p>	<p>PA CORPORATE TAX</p> <p>REV-857 ESTIMATED TAX PAYMENT</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">DEPT USE ONLY</div>
<p>File Period Begin <input style="width: 80px;" type="text"/></p> <p>File Period End <input style="width: 80px;" type="text"/></p> <p>Corporation Name <input style="width: 90%; height: 20px;" type="text"/></p> <p>State of Incorporation <input style="width: 80px;" type="text"/> EIN <input style="width: 80px;" type="text"/></p> <p>Street Address <input style="width: 90%; height: 20px;" type="text"/></p> <p>City <input style="width: 80%; height: 20px;" type="text"/> State <input style="width: 20px;" type="text"/> ZIP <input style="width: 80px;" type="text"/></p>	<p>Revenue ID <input style="width: 80px;" type="text"/> QTR <input style="width: 20px;" type="text"/></p> <p>Quarter Due Date <input style="width: 80px;" type="text"/></p>	<p>USE WHOLE DOLLARS ONLY</p> <p>1. CNI TAX PAYMENT \$ <input style="width: 100px;" type="text"/> . <input style="width: 20px;" type="text"/></p>
<p>8570016105</p>		
<p>Signature _____</p> <p>Email <input style="width: 80%; height: 20px;" type="text"/></p>	<p>Title <input style="width: 80%; height: 20px;" type="text"/></p> <p>Telephone <input style="width: 80%; height: 20px;" type="text"/></p>	<p>Date <input style="width: 80%; height: 20px;" type="text"/></p>