



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

CT-V 08-23 (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, FEIN, 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 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 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**

- 5. **Signature, title, date, email, 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**



<p>CT-V 08-23 (FI)</p>	<p>PA CORPORATE TAX FED/STATE PAYMENT VOUCHER</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">DEPT USE ONLY</div> <p style="font-size: 2em; font-weight: bold; margin: 10px 0;">F</p> <p>USE WHOLE DOLLARS ONLY</p>
<p>File Period Begin <input style="width: 80px;" type="text"/></p> <p>File Period End <input style="width: 80px;" type="text"/></p> <p>Revenue ID <input style="width: 100px;" type="text"/></p> <p>Entity Name <input style="width: 450px; height: 20px;" type="text"/></p> <p>State of Incorporation <input style="width: 100px;" type="text"/> FEIN <input style="width: 100px;" type="text"/></p> <p>Street Address <input style="width: 450px; height: 20px;" type="text"/></p> <p>City <input style="width: 200px;" type="text"/> State <input style="width: 20px;" type="text"/> ZIP <input style="width: 100px;" type="text"/></p>	<p>1. CNI TAX PAYMENT \$ <input style="width: 100px;" type="text"/> .00</p>	
<p>Signature <input style="width: 300px;" type="text"/></p> <p>Email <input style="width: 400px;" type="text"/></p>	<p>Title <input style="width: 200px;" type="text"/></p> <p>Telephone <input style="width: 100px;" type="text"/></p>	<p>Date <input style="width: 80px;" type="text"/></p>

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