

PA-41 V 03-23 (FI)
PA-41 PAYMENT VOUCHER

PA-41 PAYMENT VOUCHER (PA-41 V)

Use the 2023 Form PA-41 V with a payment of tax owed with a 2023 PA-41, Fiduciary Income Tax Return. Do not use this voucher for any other purpose. Follow the instructions below.

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)/ SOCIAL SECURITY NUMBER (SSN)

- FEIN - enter the fiduciary's (estate or trust) nine-digit FEIN without a hyphen followed by "F."
- SSN - If the estate has not received its FEIN from the IRS, enter the decedent's Social Security number without the hyphens followed by "F".
- NO FEIN – if the trust has not yet received its FEIN from the IRS, enter nine zeroes followed by "F" in the space provided for the FEIN.

CHECK DIGIT

Print the first two letters of the last name of the fiduciary (estate or trust).

NAME AND TITLE OF FIDUCIARY

- Print the last name, first name and middle initial of the fiduciary (estate or trust).

Example:

- Estate – SMITH JOHN T ESTATE OF
- Trust – JONES MARY S TRUST

ADDRESS OF FIDUCIARY

- First and Second Line of Address – Print the fiduciary's (estate or trust) complete street address. If the address has an apartment, suite or RR number, enter after the street address.
- City – Print the name of the city. For foreign addresses, the bottom line of the address should show only the country name, written in full (no abbreviations) and in capital letters.
- State – Print the two-digit state abbreviation.
- ZIP – Print the five-digit ZIP Code.

FIDUCIARY PHONE NUMBER

Print the fiduciary's (estate or trust) 10-digit phone number with area code including hyphens.

PAYMENT

Check or Money Order

Carefully enter the amount of the payment.

Make the check or money order payable to the PA DEPT. OF REVENUE. Please write on the check or money order:

- the estate's or trust's FEIN (including "F");
- "2023 PA-41 V"; and
- the daytime telephone number of the estate's or trust's representative.

The department will need the FEIN if the check becomes separated from the PA-41 V. The department will need the FEIN to accurately apply the payment.

Electronic Funds Transfer

Payments for 2023 PA tax due may also be made using electronic funds transfer by accessing myPATH at mypath.pa.gov. When prompted, enter the bank account information and the payment will be deducted from the account on the date specified. There is no charge for using this option. Payments equal to or greater than \$15,000 must be made electronically. Payments not made electronically will be subject to a penalty equal to 3% of the payment amount not to exceed \$500.

MAILING ADDRESS

If filing a paper return, please remit payment with the return. If filing electronically, please use the following address to mail a payment to the department:

**PA DEPARTMENT OF REVENUE
PAYMENT ENCLOSED
1 REVENUE PLACE
HARRISBURG PA 17129-0001**

▼ DETACH HERE ▼

PA-41 V 03-23 (FI)

2023 PA-41 PAYMENT VOUCHER

SSN OR FEIN

--	--	--	--	--	--	--	--	--	--

CHECK DIGIT

--	--

2300910052

PAYMENT AMOUNT

LAST NAME		FIRST NAME		MI
NAME OF ESTATE OR TRUST				
FIRST LINE OF ADDRESS				
SECOND LINE OF ADDRESS				
CITY	STATE	ZIP	PHONE NUMBER	

--	--	--	--	--	--	--	--	--	--

Make check or money order payable to the Pennsylvania Department of Revenue

DEPARTMENT USE ONLY

--