



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

REV-423 (SU) 03-24 (FI)

PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON

1. **Enter account information** including tax year end, due date, entity name, FEIN, and complete mailing address.
2. **Enter payment required** for the appropriate tax type from the list below. Find the three-digit code next to the appropriate tax type and enter it in the box to the right. The code will populate into the tax type box on the attached coupon. Be careful when making your selection to ensure your payment is applied to the correct tax type.
3. Electronic payments can be made through **mypath.pa.gov**.
4. **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

5. **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

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

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

TAX TYPE

TAX TYPE CODE

Gross Receipts - Telecommunications	GRT
Gross Receipts - Electric, Hydro-Electric & Water Power	GRE
Gross Receipts - Transportation (Other than Motor Vehicle)	GRC
Gross Premiums - Domestic Casualty	GDC
Gross Premiums - Domestic Fire	GDF
Gross Premiums - Domestic Life	GDL
Gross Premiums - Foreign Life	GFL
Gross Premiums - Foreign Title	GFT
Gross Premiums - Foreign Casualty	GFC
Gross Premiums - Foreign Fire	GFF
Mutual Thrift Net Income - State S&L	MTS
Mutual Thrift Net Income - Federal S&L	MTF
Public Utility Realty - Utilities	PUR

ENTER TAX TYPE
CODE HERE



REV-423 (SU) 03-24 (FI)

PA CORPORATE TAX

SPECIALTY TAXES ESTIMATED PAYMENT COUPON

DEPT USE ONLY

USE WHOLE DOLLARS ONLY

TAX TYPE

PAYMENT

Tax Year End

Due Date

Entity Name

FEIN

Street Address

City

State

ZIP



4230024105

Signature

Title

Date

Email

Telephone