

**PLEASE READ INSTRUCTIONS FOR REV-423
PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

NOTE: Beginning tax year 2012, there is only one coupon (REV-423) for making specialty taxes estimated payments.

- Enter account information** including file period begin, file period end, tax account ID, due date, EIN, entity name and complete mailing address.
- Signature, title, date, email address and telephone number** must be provided by a representative of the entity.
- Make check** payable to "PA Department of Revenue". Mail the check and coupon to:
PA DEPARTMENT OF REVENUE
PO BOX 280407
HARRISBURG PA 17128-0407

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

- For information on electronic filing options, visit the e-Services Center at www.revenue.state.pa.us.
- Enter payment(s) required** for the appropriate tax type(s) from the list below. Find the four-digit code next to the appropriate tax type and enter it in one of the three boxes to the right. The code will populate into the tax type box on the attached coupon. You may pay up to three tax types with this coupon, using only one code per box. Be careful when making your selection(s) to ensure your payment is applied to the correct tax type.

TAX TYPE	TAX TYPE CODE
Gross Receipts - Telephone Intrastate	1011
Gross Receipts - Telephone Interstate	1012
Gross Receipts - Mobile Telecommunications	1013
Gross Receipts - Electric, Hydro-Electric & Water Power	1014
Gross Receipts - Transportation (Other than Motor Vehicle)	1015
Gross Receipts - Managed Care Organizations	1016
Gross Premiums - Domestic Casualty	1060
Gross Premiums - Domestic Fire	1061
Gross Premiums - Domestic Life	1062
Gross Premiums - Foreign Life	1063
Gross Premiums - Foreign Title	1064
Gross Premiums - Foreign Casualty	1067
Gross Premiums - Foreign Fire	1068
Mutual Thrift Net Income - State S&L	1050
Mutual Thrift Net Income - Federal S&L	1051
Public Utility Realty - Utilities	1020

**ENTER TAX TYPE
CODE HERE**

TAX TYPE
TAX TYPE
TAX TYPE

REV-423 CT (8-11)
BUREAU OF CORPORATION TAXES



**PA CORPORATION TAXES
SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

DEPT USE ONLY

FILE PERIOD BEGIN	FILE PERIOD END	TAX ACCOUNT ID	DUE DATE
EIN			
ENTITY NAME			
ADDRESS			
STREET			
CITY	STATE	ZIP	

USE WHOLE DOLLARS ONLY	
TAX TYPE	PAYMENT . 00
TAX TYPE	PAYMENT . 00
TAX TYPE	PAYMENT . 00
TOTAL PAYMENT	. 00

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
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