



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

REV-857 (SU) 08-23 (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, FEIN, 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. 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 280427
HARRISBURG PA 17128-0427**

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

- 7. Must use mmddyyyy format** in all date fields.

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



<p>REV-857 (SU) 08-23 (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: 95%; height: 20px;" type="text"/></p> <p>State of Incorporation <input style="width: 80px;" type="text"/></p> <p>Street Address <input style="width: 95%; height: 20px;" type="text"/></p> <p>City <input style="width: 80%; height: 20px;" type="text"/></p>	<p>Revenue ID <input style="width: 80px;" type="text"/></p> <p>QTR <input style="width: 20px;" type="text"/></p> <p>FEIN <input style="width: 80px;" type="text"/></p> <p>State <input style="width: 20px;" type="text"/></p> <p>ZIP <input style="width: 80px;" type="text"/></p>	<p>Quarter Due Date <input style="width: 80px;" type="text"/></p>	
<p>Signature <input style="width: 95%; height: 25px;" type="text"/></p> <p>Email <input style="width: 95%; height: 25px;" type="text"/></p>		<p>Title <input style="width: 95%; height: 25px;" type="text"/></p> <p>Telephone <input style="width: 95%; height: 25px;" type="text"/></p>	<p>Date <input style="width: 80px;" type="text"/></p>
<p>1. CNI TAX PAYMENT \$ <input style="width: 150px;" type="text"/></p>			
<p>8570023105</p>			