

2023 PA-20S/PA-65 V PA-20S/PA-65 NONRESIDENT WITHHOLDING PAYMENT VOUCHER (DR) 04-23
PA-20S/PA-65 ANNUAL PAYMENT VOUCHER

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)

FEIN - enter the nine-digit FEIN, with a hyphen, of the entity.

AFTER THE FEIN

Enter C for PTE Payment for PA-20S/PA-65

Enter G for NRC Payment for PA-40 NRC

CHECK DIGIT

Print the first two letters of the entity name.

VOUCHER TYPE

Enter PA-20S/PA-65 or PA-40 NRC

BUSINESS NAME

Print the complete name of the entity.

ADDRESS

- First and Second Line of Address— Print the complete street address of the entity. 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.

PHONE NUMBER

Print the 10-digit phone number of the entity with area code including hyphens.

FISCAL YEAR

- If the entity does not file on a calendar-year basis, enter Y.
- Do not enter Y if the entity is a calendar-year filer that is filing a short-year return.

SHORT YEAR

- If the entity is filing a short year return, enter Y.
- A short year is an accounting period shorter than one year and not a 52-53 week taxable year.

BEGIN DATE

- If you answered "Y" to FISCAL YEAR or SHORT YEAR.
- Enter the month, day and year (MMDDYY) when the fiscal or short year begins.

END DATE

- If you answered "Y" to FISCAL YEAR or SHORT YEAR.
- Enter the month, day and year (MMDDYY) when the fiscal or short year ends.

PAYMENT

Electronic Funds Transfer

Payments for 2023 PA tax due may 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.



NOTE: 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.

Check or Money Order

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

- The FEIN of the entity.
- "2023 NONRESIDENT WITHHOLDING PAYMENT".

The department will need the FEIN to accurately apply the payment if the check becomes separated from the PA-20S/PA-65 V.

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
BUREAU OF INDIVIDUAL TAXES
PO BOX 280502
HARRISBURG PA 17128-0502**

▼ DETACH HERE ▼

2023 PA-20S/PA-65 VOUCHER

2300910052

PAYMENT AMOUNT

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DEPARTMENT USE ONLY

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

PA-20S/PA-65 NON-RESIDENT WITHHOLDING PAYMENT