



PA-40 V (EX) 10-21 (FI)
PA-40 PAYMENT VOUCHER

PA-40 PAYMENT VOUCHER (PA-40 V)

Use the 2021 Form PA-40 V with a payment of tax owed with a 2021 PA-40, Personal Income Tax Return. Do not use this voucher for any other purpose. Follow the instructions below.

SOCIAL SECURITY NUMBER (SSN)

- SSN - enter the primary taxpayer's nine-digit SSN without the hyphens.
- SSN - enter the spouse's nine-digit SSN without the hyphens.

CHECK DIGIT

Print the first two letters of the last name of the taxpayer.

NAME OF TAXPAYER AND SPOUSE

- Print the last name, first name and middle initial of the taxpayer and spouse.

ADDRESS

- First and Second Line of Address – Print the taxpayer's complete street address. If the address has an apartment, suite or RR number, enter after the street address. If only one line is needed, use the first line of 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.

TAXPAYER'S PHONE NUMBER

Print the taxpayer's 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 DEPARTMENT OF REVENUE. Please write on the check or money order:

- The last four digits of the primary taxpayer's SSN;
- "2021 PA-40 V"; and
- Daytime telephone number of the taxpayer(s).

If the check or money order does not include the primary taxpayer's name, the department will also need the name of the primary taxpayer as well as the information requested above. In the event the check becomes separated from the PA-40 V, the department will need this information to accurately apply the payment.

Electronic Funds Transfer

Payments for 2021 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 made after December 31, 2021 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-40 V 10-21

2021 PA-40 PAYMENT VOUCHER

PRIMARY SSN

CHECK DIGIT SPOUSE'S SSN

2100910054

LAST NAME		FIRST NAME		MI
SPOUSE'S LAST NAME		FIRST NAME		MI
FIRST LINE OF ADDRESS				
SECOND LINE OF ADDRESS				
CITY	STATE	ZIP	PHONE NUMBER	

PAYMENT AMOUNT

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

DEPARTMENT USE ONLY