

**REV-426** (SU) 08-23 (FI)

**PA CORPORATION SPECIALTY TAXES EXTENSION COUPON**

**You must timely file REV-426 even if you are not making a payment with the extension request.**

- Enter account information** including file period begin, file period end, Revenue ID, due date, entity name, FEIN, and complete mailing address.
- Enter payment(s) required** for the appropriate tax type(s) from the list below. Find the three-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 use this coupon to pay up to three tax types with the same file period. Use only one code per box. Be careful when making your selection(s) to ensure your payment(s) is applied to the correct tax type.
- 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. Electronic payments can be made through myPATH. Visit [mypath.pa.gov](http://mypath.pa.gov) to register for an account. 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**

- Payments less than \$1,000** may be made electronically at [mypath.pa.gov](http://mypath.pa.gov) 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**

**Do not mail this coupon if an extension request with payment is being made electronically.**

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

TAX TYPE	EXTENSION LENGTH	TAX TYPE CODE
Gross Receipts - Telecommunications	60 day	GRT
Gross Receipts - Electric, Hydro-Electric & Water Power	60 day	GRE
Gross Receipts - Transportation (Other than Motor Vehicle)	60 day	GRC
Gross Receipts - Private Bankers	60 day	GRB
Gross Premiums - Domestic Casualty	60 day	GDC
Gross Premiums - Domestic Fire	60 day	GDF
Gross Premiums - Domestic Life	60 day	GDL
Gross Premiums - Foreign Life	60 day	GFL
Gross Premiums - Foreign Title	60 day	GFT
Gross Premiums - Foreign Casualty	60 day	GFC
Gross Premiums - Foreign Fire	60 day	GFF
Gross Premiums - Unauthorized Foreign Companies	60 day	GPU
Gross Premiums - Surplus Lines Agents	60 day	GSL
Domestic Marine Insurance	60 day	MID
Foreign Marine Insurance	60 day	MIF
Agriculture Cooperative - Corporate Net Income	60 day	AGC
Electric Cooperative - Membership Report	60 day	ECC
Shares Tax - National Bank	six months	STN
Shares Tax - State Bank	six months	STS
Shares Tax - Trust Companies	six months	STT
Shares Tax - Title Insurance	six months	SHI
Mutual Thrift Net Income - State S&L	six months	MTS
Mutual Thrift Net Income - Federal S&L	six months	MTF

ENTER TAX TYPE  
CODE HERE

1.

2.

3.



**pa** pennsylvania DEPARTMENT OF REVENUE  
REV-426 (SU) 08-23 (FI) PA CORPORATE TAX  
**SPECIALTY TAXES EXTENSION COUPON**

DEPT USE ONLY

USE WHOLE DOLLARS ONLY

TAX TYPE	PAYMENT
1.	.00
2.	.00
3.	.00

TOTAL PAYMENT  .00

File Period Begin  File Period End  Revenue ID  Due Date

Entity Name

FEIN

Street Address

City  State  ZIP



Signature  Title  Date

Email  Telephone