

# **PA-41 V** 03-17 (FI)

#### **PA-41 PAYMENT VOUCHER**

#### PA-41 Payment Voucher (PA-41 V)

Use the 2017 Form PA-41 V with a payment of tax owed with a 2017 PA-41, Fiduciary Income Tax Return. Do not use this voucher for any other purpose. Follow the instructions below.

# Federal Employer Identification Number (FEIN)/ Social Security Number (SSN)

- FEIN enter the fiduciary's (estate or trust) nine-digit
  FEIN without a hyphen followed by "F."
- SSN If the estate has not received its FEIN from the IRS, enter SS followed by the first seven digits of the decedent's Social Security number without the hyphens followed by "F".
- NO FEIN if the trust has not yet received its FEIN from the IRS, write "APPLIEDFR" in the space provided for the FEIN.

## **Check Digit**

Print the first two letters of the last name of the fiduciary (estate or trust).

### Name and Title of Fiduciary

 Print the last name, first name and middle initial of the fiduciary (estate or trust).

#### Example:

- Estate SMITH JOHN T ESTATE OF
- Trust JONES MARY S TRUST

#### **Address of Fiduciary**

 First and Second Line of Address – Print the fiduciary's (estate or trust) complete street address. 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.

# **Fiduciary Phone Number**

Print the fiduciary's (estate or trust) 10-digit phone number with area code including hyphens.

#### **Payment**

Carefully enter the amount of the payment.

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

- the estate's or trust's FEIN (including "F");
- "2017 PA-41"; and
- the daytime telephone number of the estate's or trust's representative.

The department will need the FEIN if the check becomes separated from the PA-41 V. The department will need the FEIN to accurately apply the payment.

#### 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

	•	<b>DETACH HERE</b>	,

<b>PA-41 V</b> 03-17 (FI)	2017	PA-41 I	PAYMENT V	OUCHER		
SSN OR FEIN		СНЕСК	DIGIT		170	00910050
LAST NAME		FIRST NAME		MI	PAYMEI	TRUOMA TR
NAME OF ESTATE OR TRUST						
FIRST LINE OF ADDRESS						
SECOND LINE OF ADDRESS						
CITY	STATE	ZIP	PHONE NUMBE	ER	payable to	k or money orde the Pennsylvan t of Revenue

DEPARTMENT USE ONLY