

# PA-41 V 05-24 (FI)

# **PA-41 PAYMENT VOUCHER**

## PA-41 PAYMENT VOUCHER (PA-41 V)

Use the 2024 Form PA-41 V with a payment of tax owed with a 2024 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 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, enter nine zeroes followed by "F" 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**

### **Check or Money Order**

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");
- "2024 PA-41 V"; 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.

### **Electronic Funds Transfer**

Payments for 2024 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 equal to or greater than \$15,000 must be made electronically. Payments not made electronically will be subject to a penalty equal to 3 percent 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

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<b>PA-41 V</b> 05-24 (FI)	5051	PA-41	PAYMENT	VOUCH	ER
SSN OR FEIN			ECK DIGIT		
					2400910051
LAST NAME		F	FIRST NAME	MI	PAYMENT AMOUNT
NAME OF ESTATE OR TRUST					
FIRST LINE OF ADDRESS  SECOND LINE OF ADDRESS					
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CITY	STATE	ZIP	PHONE NU	MBER	Make check or money order payable to the Pennsylvania Department of Revenue

DEPARTMENT USE ONLY