PA Department of Revenue Mailing Addresses

Forms and Inquiries Concerning Registration Only of Corporate Tax, Sales & Use Tax, and Employer Withholding Accounts:
BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280901
HARRISBURG PA 17128-0901

PA Corporate (RCT-101), Inactive PA Corporate (RCT-101I), and Declaration of De Miminis Activity (RCT-101D) Reports:
BUREAU OF CORPORATION TAXES
PO BOX 280427
HARRISBURG PA 17128-0427

Amended PA Corporate Tax Reports:
BUREAU OF CORPORATION TAXES
PO BOX 280407
HARRISBURG PA 17128-0407

PA S Corporation/Partnership Information Returns (PA-20S/PA-65), including schedules RK-1, NRK-1, A&B, D, M, E, H, H-Corp, Partner/Member/Shareholder Directory, NW, J, OC, T, and Federal K-1 With Payment:
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280502
HARRISBURG PA 17128-0502
Without Payment:
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280509
HARRISBURG PA 17128-0509

PA Nonresident Consolidated Income Tax Returns (PA-40 NRC, PA-40 NRC-O, PA-40 NRC-I)
PA DEPARTMENT OF REVENUE
CONSOLIDATED RETURN
PO BOX 280418
HARRISBURG PA 17128-0418

PA-65 Corp, Directory of Corporate Partner (CNI Withholding Payment) including PA-20S/PA-65 Schedule CP, H-Corp and Federal Form 1065 and Federal K-1 With Payment:
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280502
HARRISBURG PA 17128-0502
Without Payment:
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280509
HARRISBURG PA 17128-0509

Nonresident Individual Withholding Payments (PA S Corporation and Partnership
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280502
HARRISBURG, PA 17128-0502

Corporate Report of Change — CNI and CIT (RCT-128B), Report of Change CNI (RCT-128C):
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT (CORP)
PO BOX 280407
HARRISBURG PA 17128-0407

Out-of-Existence/Withdrawal and Distribution of Assets:
BUREAU OF COMPLIANCE BUSINESS CLEARANCE SECTION
PO BOX 280947
HARRISBURG PA 17128-0947

Retaliatory Information, Gross Premiums, Marine Insurance, Cooperative Agricultural Associations CNI, Shares & Loans, and Mutual Thrift:
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT (CORP)
PO BOX 280407
HARRISBURG PA 17128-0407

Public Utility Realty Tax (PURTA), RCT 127, RCT-900:
BUREAU OF CORPORATION TAXES
PO BOX 280704
HARRISBURG PA 17128-0704

Motor Fuel Tax Inquiries, Payments, and Assessments:
BUREAU OF MOTOR FUEL TAXES
PO BOX 280646
HARRISBURG PA 17128-0646

Sales & Use Tax, Inquiries Only, Notices and Assessments:
BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280905
HARRISBURG PA 17128-0905

Employer Withholding Tax, Inquiries Only, Notices and Assessments:
BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280904
HARRISBURG PA 17128-0904

PA Individual Income Tax Returns (PA-40)

Payment Returns, PA-40:
PA DEPT OF REVENUE
PAYMENT ENCLOSED
1 REVENUE PLACE
HARRISBURG PA 17129-0001

No Payment/ No Refund/ No Credit Due Returns, PA-40:
PA DEPT OF REVENUE
NO PAYMENT/NO REFUND
2 REVENUE PLACE
HARRISBURG PA 17129-0002

Refund/Credit Requested Returns, PA-40:
PA DEPT OF REVENUE
REFUND/CREDIT REQUESTED
3 REVENUE PLACE
HARRISBURG PA 17129-0003

PA Fiduciary Income Tax Returns (PA-41)
Payment Returns, PA-41:
PA DEPARTMENT OF REVENUE
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT
PO BOX 280413
HARRISBURG PA 17128-0413

No Payment/ No Refund/ No Credit Due Returns, PA-41:
PA DEPARTMENT OF REVENUE
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT
PO BOX 280506
HARRISBURG PA 17128-0506

Refund Returns, PA-41:
PA DEPARTMENT OF REVENUE
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT
PO BOX 280505
HARRISBURG PA 17128-0505

Property Tax or Rent Rebate Claim Forms:
PA DEPARTMENT OF REVENUE
PROPERTY TAX OR RENT REBATE PROGRAM
PO BOX 280503
HARRISBURG PA 17128-0503

PA Individual Income Tax Extensions of Time to File:
PA DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
PO BOX 280504
HARRISBURG PA 17128-0504

Amended PA-40 and PA-41 Returns:
Please mail amended returns to the appropriate address as prescribed for an original PA-40 or PA-41 return.

PIT Individual, Estate & Trust Estimated Payments, and Nonresident Withholding Payments:
BUREAU OF IMAGING AND DOCUMENT MANAGEMENT
PO BOX 280403
HARRISBURG PA 17128-0403

Changes to PIT Individual, Estate & Trust Estimated, and Nonresident Withholding Accounts:
BUREAU OF INDIVIDUAL TAXES
PO BOX 280510
HARRISBURG PA 17128-0510

1099R Information Returns:
BUREAU OF INDIVIDUAL TAXES
1099R FORM
PO BOX 280509
HARRISBURG PA 17128-0509

1099R Withholding:
PA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280412
HARRISBURG PA 17128-0412

All tax returns being filed in association with a PA Tax Amnesty application MUST be mailed to the address below.
Office of Tax Amnesty
PO Box 281101
Harrisburg, PA 17128-1101
Please disregard any other addresses on tax returns or instructions, if you are filing returns through the PA Tax Amnesty program.