

## 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 Mimimis 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.