



2021 PA-40 ES INDIVIDUAL (EX) 12-20
DECLARATION OF ESTIMATED PERSONAL INCOME TAX

DECLARATION OF ESTIMATED PERSONAL INCOME TAX (PA-40 ES)

Use the 2021 Form PA-40 ES-I to make your quarterly estimated payment of tax owed. Do not use this voucher for any other purpose. Follow the instructions below.

SOCIAL SECURITY NUMBER (SSN)

- SSN - enter the primary taxpayer's nine-digit SSN without the hyphens.
SSN - enter the spouse's nine-digit SSN without the hyphens.

DAYTIME TELEPHONE NUMBER

Enter the daytime telephone number of the taxpayer(s).

NAME OF TAXPAYER AND SPOUSE

- Print the last name, first name and middle initial of the taxpayer and/or spouse.

DATE FILED

Enter the date you are making the payment in the following format MMDDYYYY.

FISCAL FILERS ONLY

Don't use these fields if you are a calendar year filer. If you are a fiscal year filer you will need to enter the beginning and ending of your fiscal year in the appropriate boxes in the following format MMDDYYYY.

PAYMENT

Carefully enter the amount of the payment. Enter the amount of the payment using dollars and cents without the decimal place. Make the check or money order payable to the PA DEPARTMENT OF REVENUE. Please write on the check or money order:

- The last four digits of the primary taxpayer's SSN;
"2021 PA-40 ES"; and
Quarter you are filing.

If the check or money order does not include the primary taxpayer's name, the department will also need the name of the primary taxpayer as well as the information requested above. In the event the check becomes separated from the PA-40 ES-I, the department will need this information to accurately apply the payment.

DECLARATION OF ESTIMATED TAX

Carefully enter the amount of the estimated tax expected to be due for the entire year. Enter the amount using dollars and cents without the decimal place.

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
PO BOX 280403
HARRISBURG PA 17128-0403

ELECTRONIC SERVICES

Individuals can remit estimated, extension and tax due payments through the department's myPATH portal. Visit mypath.pa.gov and select Estimated payment to pay via electronic funds transfer. Additional services available through myPATH include but are not limited to: filing a PA-40, Personal Income Tax Return; checking the status of a refund; updating an address; calculating penalty and interest; and viewing notices issued by the department.

DETACH HERE

PA-40 ES (I) (EX) 12-20 (FI)

2021 PA-40 ES DECLARATION OF ESTIMATED PERSONAL INCOME TAX

PRIMARY SSN

Grid for entering Primary SSN

SPOUSE'S SSN

Grid for entering Spouse's SSN

DATE FILED

Grid for entering Date Filed

Table for taxpayer and spouse information including last name, first name, MI, address, city, state, zip, and phone number.

FISCAL FILERS ONLY - BEGINNING

Grid for entering fiscal filers only beginning

FISCAL FILERS ONLY - ENDING

Grid for entering fiscal filers only ending

PAYMENT AMOUNT

Grid for entering payment amount

DECLARATION OF THE ESTIMATED TAX

Grid for entering declaration of estimated tax

DEPARTMENT USE ONLY

Make check or money order payable to the Pennsylvania Department of Revenue

2102510050

Empty box for department use only