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Pennsylvania Department of Revenue to Issue New ID Number

For the 2013 tax year, a corporation's seven-digit PA Tax Account ID number will be replaced by a new, unique, ten-digit Revenue ID number assigned by the Pennsylvania Department of Revenue. This number is separate from any federally issued identification number(s) or Pennsylvania license number(s). You will be receiving notification from the Pennsylvania Department of Revenue regarding your new Revenue ID number. We request that, upon receipt, you mail, fax or email your new 10-digit Revenue ID number to us. An example of the notification is attached.

BUREAU OF CORPORATION TAXES
PO BOX 280701
HARRISBURG PA 17128-0701



REVENUE ID

REVENUE ID:.....
MAIL DATE:.....

Dear Taxpayer:

In March 2013 the Pennsylvania Department of Revenue transitioned corporation taxes to a new tax system for processing tax returns and account management. While most aspects of this system migration are invisible to taxpayers, this notice is to inform you of your new Revenue ID.

The Department of Revenue has assigned each corporate taxpayer a new identification number, your Revenue ID, identified above. The Revenue ID is a unique 10-digit number assigned by the department to a taxpayer, separate from any federally issued identification number(s) or Pennsylvania license number(s). The Revenue ID will be included on all corporation tax correspondence you receive from the Pennsylvania Department of Revenue.

Existing identification numbers including the Corporate Account/Box Number and the federal EIN will continue to be recognized by the department; however, in order for you to receive the best possible service, we encourage you to please immediately begin referencing your Revenue ID any time you interact with the department about your corporation taxes.

Please share this information and your Revenue ID with all those who represent your corporation with the Pennsylvania Department of Revenue, including appropriate employees, corporate officers, tax practitioners and legal representatives.

Should you have any questions regarding the new Revenue ID, please submit your inquiry through the Online Customer Service Center at www.revenue.state.pa.us.

Thank you,
Pennsylvania Department of Revenue