

Instructions for the Payment Voucher (PV CORP)

1. Only complete this voucher if you owe taxes.
2. If you are filing a paper return mail your return, PV Corp and your payment to the address that appears on the return.
3. **Do not** mail your paper return with your voucher and payment if you are filing electronically. Mail only your voucher and payment to the address below.
4. Write your Federal Employer Identification Number on your check or money order.
5. **Do not** use staples to attach your check. Remove your check stub and keep with your records.

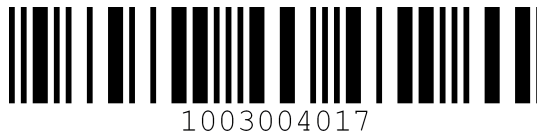
For faster and more accurate posting to your account, use a payment voucher with a valid scanline from Georgia Department of Revenue's website www.dor.ga.gov/forms.aspx or one produced by an approved software company listed at www.dor.ga.gov/processingctr/taxpayers.aspx

Download (free) the latest version of Adobe Reader (9.1). <http://www.adobe.com/products/acrobat/readstep2.html>

PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only coupon and payment
PLEASE DO NOT STAPLE. PLEASE REMOVE ALL CHECK STUBS

----- Cut along dotted line -----

PV CORP (Rev. 1/10)
Corporate Payment Voucher



MAIL TO:
 Georgia Department of Revenue
 Processing Center
 P.O. Box 740317
 Atlanta, GA 30374-0317

Paper Return Electronically Filed

FEI Number	Income Tax Year	Fiscal Begin Date	Fiscal End Date	Vendor Code 040
Name (Type or print plainly the exact Corporation Name)			E-mail Address	
Business Address		City	State	Zip Code
Title	Telephone	Signature	Date	

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS

Amount Paid \$