

PENNSYLVANIA DEPARTMENT OF REVENUE
PO BOX 280908
HARRISBURG PA 17128-0908



H P SHUCH
121 FLORENCE DR
COGAN STATION PA 17728-9309



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GENERAL INFORMATION

CHANGE IN OWNERSHIP OF BUSINESS

A change in ownership voids an account and cancellation is required. Please refer to the Permanent Discontinuance of Business section found below for instructions on how to cancel the account. A change to or from a sole proprietorship, partnership or corporate entity, or the death of a proprietor, constitutes a change in ownership. A new PA Enterprise Registration Form (PA-100) must be completed online at www.pa100.state.pa.us.

CHANGE OF ADDRESS

Notify the department immediately of any change to your business location or mailing address. E-TIDES users may make changes directly to their accounts at www.etides.state.pa.us using the Enterprise Maintenance function. To submit these changes by form REV-1705, please fax it to 717-787-3708 or send by email to RA-BTFTREGISFAX@PA.GOV.

PERMANENT DISCONTINUANCE OF BUSINESS

Account holders must notify the department immediately. E-TIDES users may make changes directly to their accounts at www.etides.state.pa.us using the Enterprise Maintenance function. To submit these changes by form REV-1706, please fax it to 717-787-3708 or send by email to RA-BTFTREGISFAX@PA.GOV.

FORMS ORDERING INFORMATION

All documents referenced herein can be downloaded from www.revenue.pa.gov or requested from the department's toll-free, 24-hour forms ordering service at 1-800-362-2050.

PAYMENT OF TAX

The department accepts the following electronic payment methods: Automated Clearing House (ACH) debit transactions, credit and debit card payments through Official Payments Corporation and taxpayers may also pursue ACH credit transactions through their banks. To remit electronic payments, register at www.etides.state.pa.us or call TeleFile at 1-800-748-8299. All sales, use and hotel occupancy tax, employer withholding, 1099-MISC withholding, malt beverage tax and corporation tax payments of \$1,000 or more must be remitted using an electronic payment method. Checks and money orders must be made payable to the PA Department of Revenue and include the Account ID, Revenue ID, phone number, tax type, and period end date for which the payment is intended. Mail payments to the PA DEPARTMENT OF REVENUE, PO BOX 280404, HARRISBURG, PA 17128-0404.

COMPLIANCE

Failure to pay liabilities may result in one or more of the following: the filing of a lien; wage garnishment; administrative bank attachment; civil legal action; loss of tax benefits; criminal prosecution; referral of your case to a collection agency where additional fees up to 39 percent of the amount due may be added to the liability; and/or suspension or loss of business licenses or privileges.

CONTACT INFORMATION

The Department of Revenue is encouraging taxpayers to use its Online Customer Service Center, available at revenue-pa.custhelp.com. You can use this resource to electronically submit a question to a department representative. The department representative will be able to respond through a secure, electronic process that is similar to receiving an email. Additionally, the Online Customer Service Center includes thousands of answers to common tax-related questions.



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NOTICE OF FILING FREQUENCY CHANGE
Sales, Use & Hotel Occupancy Tax
Retail

H P SHUCH
121 FLORENCE DR
COGAN STATION PA 17728-9309

ACCOUNT ID:.....84959035
REVENUE ID:.....1260100989
SSN:.....XXX-XX-4494
NOTICE NUMBER:.....BU1012495981
MAIL DATE:.....11/23/2020

This is an official notification that your filing frequency has been changed as described below. If you utilize the services of a tax practitioner or payroll service provider, forward a copy of this notice to those associates for their records.

Summary of Change in Filing Frequency			
Tax Type	Account ID	Filing Frequency	Filing Frequency Effective Date
Sales Tax	84959035	Monthly	01/01/2021

Why has my Filing Frequency Changed?

This change in filing frequency is based on a recent request and/or the provisions of Section 217 of the Tax Reform Code, which require a licensee whose total tax liability is \$600 or more for the third quarter calendar year, to file and pay on a monthly basis. Inquiries should be submitted by fax to 717-787-0145, or send by email to ra-btftbusiness@pa.gov.

Sign Up for Internet Filing

Returns and payments may be submitted by using the department's internet-based e-TIDES system. To file, visit www.etides.state.pa.us. Taxpayers without internet access may submit returns and payments via the TeleFile system at 1-800-748-8299. Payments of \$1,000 or more must be made electronically.

Due Dates and Reminders

The form (REV-819) Pennsylvania Sales, Use, Hotel Occupancy Tax Returns, Tax Periods and Administrative Due Dates is available at www.revenue.pa.gov under Forms and Publications, or from the Pennsylvania Department of Revenue's 24-hour Forms Ordering Message Service by calling 1-800-362-2050.

If you use the due date reminder email feature in e-TIDES, you will need to update it for the upcoming tax year based upon your new assigned frequency.

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