



BULLETIN

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DATE: December 20, 2022
TO: All Surplus Lines Agencies
FROM: Marie E. Rudert, Executive Director
SUBJECT: Second Notice – New Electronic Services for Corporate Specialty Tax Account Holders
Effective November 30, 2022

The Department of Revenue will implement a new electronic system to file business taxes within the Commonwealth of Pennsylvania. The online filing and payment options for most of the Corporate Specialty Tax including the RCT-123 Tax Report will be available on myPATH, the Department of Revenues' e-services portal. These options will be available starting November 30, 2022 which means that e-TIDES and TeleFile will not support filing and payment options for Corporate Specialty account holders after this implementation.

Account holders and TeleFile system users will need to create a myPATH login. **DO NOT create a myPATH login until on or after November 30, 2022.** Once a login has been created in myPATH there is an option to migrate your existing e-TIDES access by entering your e-TIDES username and password. There will be How-to-Videos to assist you in the sign-up process. There will be updates to the Department of Revenue's website regarding this process. To learn more about myPATH and how to prepare for the upcoming change, visit the Department of Revenue's myPATH Information page by going online to <https://www.revenue.pa.gov/onlineservices/mypath/pages/default.aspx>

The process for completion of the RCT-123 Tax Report as well as the process for remittance and/or premium tax funds is controlled exclusively by the Pennsylvania Department of Revenue. PSLA cannot provide tax advice. These types of questions must be directed to the Pennsylvania Department of Revenue.

A complete copy of the Surplus Lines Agents Gross Premium Tax Report – RCT-123 must be filed electronically in PSLA's Electronic Filing System (EFS).

MER/ds