



BUREAU OF MOTOR & ALTERNATIVE FUEL TAXES

Beginning with the filing of September 2016 Pennsylvania Motor Fuels Tax Report and applicable schedules, due October 20, 2016, Pennsylvania Registered Distributors will be required to electronically file (e-file) their reports using the Department of Revenue's (department) e-TIDES system.

Who must electronically file?

All registered distributors that are required to remit a Motor Fuels Tax Report.

I remit my monthly Motor Fuels tax payment electronically is that enough?

No, you will need to remit your Motor Fuels Tax Report and payment electronically starting with the September 2016 due October 20, 2016.

What if I do not have a tax due, must I still file the report electronically?

Yes

Are you going to continue to mail my Motor Fuels Tax Reports?

The August 2016 Motor Fuels Tax Report will be the last report issued by the Bureau of Motor and Alternative Fuel Taxes by U.S. Postal Service.

Is there a penalty if I do not file electronically?

Yes, you could be penalized 10 percent of the tax amount due, in addition your distributors permit may be suspended or revoked by the department.

What if I cannot meet the October deadline?

You must submit a written request which clearly explains why the filing method causes an undue hardship. For 2016 only, waiver requests for tax periods subject to this requirement must be received by the department on or before September 1, 2016.

Do I only have to file a request one time?

No, if you must continue to seek a waiver from remitting your returns electronically, you must file a request by November 1 each year for the calendar year preceding the year for which the waiver is sought.

Where should the request be mailed?

Department of Revenue
Bureau of Motor and Alternative Fuel Taxes
Director's Office – Waiver Request
Department 280646
Harrisburg, PA 17128-0646

How will I know if my waiver request has been approved?

The Bureau of Motor and Alternative Fuel Taxes will notify you in writing.

Can I file an Amended Motor Fuel Tax return electronically?

At this time no. The department is working diligently to provide the amended return option on e-TIDES for the Motor Fuel Tax Reports. Until such time, you will have to print the Motor Fuel Tax Report and any applicable schedules needed to file your Amended returns from the department's website www.revenue.pa.gov and mail them to the Bureau of Motor and Alternative Fuel Taxes.

Can I file my payment due electronically as a result of my Amended figures?

Yes