



pennsylvania
DEPARTMENT OF REVENUE

BUREAU OF BUSINESS TRUST FUND TAXES
PO BOX 280909
HARRISBURG PA 17128-0909

**2018 PENNSYLVANIA
CIGARETTE TAX AND OTHER
TOBACCO PRODUCTS
ADMINISTRATIVE DUE DATES**

UNSTAMPABLE LITTLE CIGAR		PACT ACT	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2018	02/20/2018	01/31/2018	02/12/2018
02/28/2018	03/20/2018	02/28/2018	03/12/2018
03/31/2018	04/20/2018	03/31/2018	04/10/2018
04/30/2018	05/21/2018	04/30/2018	05/10/2018
05/31/2018	06/20/2018	05/31/2018	06/11/2018
06/30/2018	07/20/2018	06/30/2018	07/10/2018
07/31/2018	08/20/2018	07/31/2018	08/10/2018
08/31/2018	09/20/2018	08/31/2018	09/10/2018
09/30/2018	10/22/2018	09/30/2018	10/10/2018
10/31/2018	11/20/2018	10/31/2018	11/13/2018
11/30/2018	12/20/2018	11/30/2018	12/10/2018
12/31/2018	01/22/2019	12/31/2018	01/10/2019
CIGARETTE TAX REPORT DUE DATES		CIGARETTE TAX PAYMENT DUE DATES	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2018	02/20/2018	01/31/2018	02/15/2018
02/28/2018	03/20/2018	02/28/2018	03/15/2018
03/31/2018	04/20/2018	03/31/2018	04/17/2018
04/30/2018	05/21/2018	04/30/2018	05/15/2018
05/31/2018	06/20/2018	05/31/2018	06/15/2018
06/30/2018	07/20/2018	06/30/2018	07/16/2018
07/31/2018	08/20/2018	07/31/2018	08/15/2018
08/31/2018	09/20/2018	08/31/2018	09/17/2018
09/30/2018	10/22/2018	09/30/2018	10/15/2018
10/31/2018	11/20/2018	10/31/2018	11/15/2018
11/30/2018	12/20/2018	11/30/2018	12/17/2018
12/31/2018	01/22/2019	12/31/2018	01/15/2019
WHOLESALE		OTHER TOBACCO PRODUCTS	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2018	02/20/2018	01/31/2018	02/20/2018
02/28/2018	03/20/2018	02/28/2018	03/20/2018
03/31/2018	04/20/2018	03/31/2018	04/20/2018
04/30/2018	05/21/2018	04/30/2018	05/21/2018
05/31/2018	06/20/2018	05/31/2018	06/20/2018
06/30/2018	07/20/2018	06/30/2018	07/20/2018
07/31/2018	08/20/2018	07/31/2018	08/20/2018
08/31/2018	09/20/2018	08/31/2018	09/20/2018
09/30/2018	10/22/2018	09/30/2018	10/22/2018
10/31/2018	11/20/2018	10/31/2018	11/20/2018
11/30/2018	12/20/2018	11/30/2018	12/20/2018
12/31/2018	01/22/2019	12/31/2018	01/22/2019
2018/2019 TOBACCO PRODUCTS LICENSE TERM			
LICENSE START DATE		LICENSE END DATE	
03/01/2018		02/28/2019	

INSTRUCTIONS FOR PENNSYLVANIA CIGARETTE, OTHER TOBACCO PRODUCTS AND UNSTAMPABLE LITTLE CIGAR PAYMENTS AND REPORTS

The appropriate forms can be found at www.revenue.pa.gov under Forms and Publications.

Any questions, please call the PA Department of Revenue's Miscellaneous Tax Division at (717) 783-9374.

CIGARETTE TAX STAMP PAYMENT METHODS AND CIGARETTE TAX REPORTING INFORMATION

- Electronic Funds Transfer (EFT) please visit www.etides.state.pa.us
- Payment by ACH Debit (Phone) Registration form (REV-331A)
- Payment by Check, please mail to:

PA DEPARTMENT OF REVENUE
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- Please send all reports electronically to RA-RVBTFTCIGTAX@PA.GOV
- (DAS-29) Cigarette Stamp Tax Reports
- (DAS-95) Cigarette NPM Report
- (REV-772) Cigarette Wholesaler Monthly Report
- (REV-1163) Monthly PACT ACT Cigarette Sales Report
- If submitting by mail, please mail to:

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OTHER TOBACCO PRODUCTS PAYMENT & REPORTING METHODS

- Electronic Funds Transfer (EFT) please visit www.etides.state.pa.us
- Credit/Debit card service www.officialpayments.com
- If making payment by check, please include your e-TIDES coupon

- Please send all reports electronically to ra-rvbtftotp@pa.gov
- (REV-679) Tobacco Products Monthly Report (and applicable schedules)
- (REV-1808) Licensed Manufacturers, Wholesalers & Retailers Reporting Schedule for Collected Tax on Roll-Your-Own (RYO) Tobacco Sales in Pennsylvania of Non-Participating Manufacturer (NPM) Brands
- (REV-1164) Monthly PACT ACT Tobacco Sales Report

Other tobacco products tax, monthly reports and applicable schedules are due on or before the 20th of the month following the reporting period. Tax reporting is completed using e-TIDES, www.etides.state.pa.us.

UNSTAMPABLE LITTLE CIGAR PAYMENT METHODS & REPORTING INFORMATION

- Electronic Funds Transfer (EFT) please visit www.etides.state.pa.us
- Credit/Debit card service www.officialpayments.com
- TeleFile 1-800-748-8299
- Payment by Check

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If you have not received your (REV-1142) tax return, please contact the PA Department of Revenue for a replacement at (717) 783-9374.