



2020 PENNSYLVANIA CIGARETTE TAX AND OTHER TOBACCO PRODUCTS ADMINISTRATIVE DUE DATES

CIGARETTE TAX PAYMENT DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/18/2020
02/29/2020	03/16/2020
03/31/2020	04/15/2020
04/30/2020	05/15/2020
05/31/2020	06/15/2020
06/30/2020	07/15/2020
07/31/2020	08/17/2020
08/31/2020	09/15/2020
09/30/2020	10/15/2020
10/31/2020	11/16/2020
11/30/2020	12/15/2020
12/31/2020	01/15/2021

PACT ACT MONTHLY REPORTING DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/10/2020
02/29/2020	03/10/2020
03/31/2020	04/10/2020
04/30/2020	05/11/2020
05/31/2020	06/10/2020
06/30/2020	07/10/2020
07/31/2020	08/10/2020
08/31/2020	09/10/2020
09/30/2020	10/13/2020
10/31/2020	11/10/2020
11/30/2020	12/10/2020
12/31/2020	01/11/2021

CIGARETTE AND WHOLESALER MONTHLY REPORTING DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

OTHER TOBACCO PRODUCTS MONTHLY REPORTING AND TAX PAYMENT DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

UNSTAMPABLE LITTLE CIGAR TAX DUE DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/20/2020
02/29/2020	03/20/2020
03/31/2020	04/20/2020
04/30/2020	05/20/2020
05/31/2020	06/22/2020
06/30/2020	07/20/2020
07/31/2020	08/20/2020
08/31/2020	09/21/2020
09/30/2020	10/20/2020
10/31/2020	11/20/2020
11/30/2020	12/21/2020
12/31/2020	01/20/2021

TOBACCO PRODUCTS LICENSING TERM

LICENSE START DATE	LICENSE END DATE
03/01/2020	02/28/2021