



**2023 PENNSYLVANIA CIGARETTE TAX  
AND OTHER TOBACCO PRODUCTS  
ADMINISTRATIVE DUE DATES**

<b>CIGARETTE TAX PAYMENT DUE DATES</b>		<b>PACT ACT MONTHLY REPORTING DUE DATES</b>	
<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>	<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>
01/31/2023	02/15/2023	01/31/2023	02/10/2023
02/28/2023	03/15/2023	02/28/2023	03/10/2023
03/31/2023	04/17/2023	03/31/2023	04/10/2023
04/30/2023	05/15/2023	04/30/2023	05/10/2023
05/31/2023	06/15/2023	05/31/2023	06/12/2023
06/30/2023	07/17/2023	06/30/2023	07/10/2023
07/31/2023	08/15/2023	07/31/2023	08/10/2023
08/31/2023	09/15/2023	08/31/2023	09/11/2023
09/30/2023	10/16/2023	09/30/2023	10/10/2023
10/31/2023	11/15/2023	10/31/2023	11/13/2023
11/30/2023	12/15/2023	11/30/2023	12/11/2023
12/31/2023	01/16/2024	12/31/2023	01/10/2024

  

<b>CIGARETTE AND WHOLESALER MONTHLY REPORTING DUE DATES</b>		<b>OTHER TOBACCO PRODUCTS MONTHLY REPORTING AND TAX PAYMENT DUE DATES</b>	
<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>	<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>
01/31/2023	02/21/2023	01/31/2023	02/21/2023
02/28/2023	03/20/2023	02/28/2023	03/20/2023
03/31/2023	04/20/2023	03/31/2023	04/20/2023
04/30/2023	05/22/2023	04/30/2023	05/22/2023
05/31/2023	06/20/2023	05/31/2023	06/20/2023
06/30/2023	07/20/2023	06/30/2023	07/20/2023
07/31/2023	08/21/2023	07/31/2023	08/21/2023
08/31/2023	09/20/2023	08/31/2023	09/20/2023
09/30/2023	10/20/2023	09/30/2023	10/20/2023
10/31/2023	11/20/2023	10/31/2023	11/20/2023
11/30/2023	12/20/2023	11/30/2023	12/20/2023
12/31/2023	01/22/2024	12/31/2023	01/22/2024

  

<b>UNSTAMPABLE LITTLE CIGAR TAX DUE DATES</b>		<b>TOBACCO PRODUCTS LICENSING TERM</b>	
<b>TAX PERIOD END DATES</b>	<b>TAX PERIOD DUE DATES</b>	<b>LICENSE START DATE</b>	<b>LICENSE END DATE</b>
01/31/2023	02/21/2023	03/01/2023	02/29/2024
02/28/2023	03/20/2023		
03/31/2023	04/20/2023		
04/30/2023	05/22/2023		
05/31/2023	06/20/2023		
06/30/2023	07/20/2023		
07/31/2023	08/21/2023		
08/31/2023	09/20/2023		
09/30/2023	10/20/2023		
10/31/2023	11/20/2023		
11/30/2023	12/20/2023		
12/31/2023	01/22/2024		

**TO FILE ONLINE:**

First time myPATH users must register at [www.myPATH.pa.gov](http://www.myPATH.pa.gov) to create a username and password.

**STEP ONE –** Select “Sign Up”:

- Select “Next”, located at the bottom of the page
- Agree to the Electronic Correspondence and Communications Agreement to create your username and password
- Select “Next” to continue

**STEP TWO –** Register new profile:

- Email address - not associated with another myPATH profile
- Username - 5 character minimum (no special characters)
- Password - 8 character minimum and must contain at least one of the following: uppercase and lowercase letters, numbers, and special characters
- Primary phone number

**STEP THREE –** Third party tax professional status:

- If using myPATH as a third party - Select “Yes”, select “Next”, then select “Submit” to complete registration.
- If using myPATH as a tax account holder - Select “No” and select one of the ID types: Social Security number, Revenue ID, PATH ID, or Federal Employer ID.
  - Enter the ID Number and Name of the business; Select “Next”
  - Select an Account Type and an account validation method
  - Select “Submit” to complete registration

**ELECTRONIC FUNDS TRANSFER (EFT) CHANGE –**

Payments of \$1,000 or more are required to be remitted using an approved electronic funds transfer (EFT) method.

For additional information, access the Online Customer Service Center at [www.revenue.pa.gov](http://www.revenue.pa.gov).

File electronically using myPATH at

