



**2024 PENNSYLVANIA CIGARETTE TAX
AND OTHER TOBACCO PRODUCTS
ADMINISTRATIVE DUE DATES**

CIGARETTE TAX PAYMENT DUE DATES		PACT ACT MONTHLY REPORTING DUE DATES	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2024	02/15/2024	01/31/2024	02/12/2024
02/29/2024	03/15/2024	02/29/2024	03/11/2024
03/31/2024	04/15/2024	03/31/2024	04/10/2024
04/30/2024	05/15/2024	04/30/2024	05/10/2024
05/31/2024	06/17/2024	05/31/2024	06/10/2024
06/30/2024	07/15/2024	06/30/2024	07/10/2024
07/31/2024	08/15/2024	07/31/2024	08/12/2024
08/31/2024	09/16/2024	08/31/2024	09/10/2024
09/30/2024	10/15/2024	09/30/2024	10/10/2024
10/31/2024	11/15/2024	10/31/2024	11/12/2024
11/30/2024	12/16/2024	11/30/2024	12/10/2024
12/31/2024	01/15/2025	12/31/2024	01/10/2025

CIGARETTE AND WHOLESALER MONTHLY REPORTING DUE DATES		OTHER TOBACCO PRODUCTS MONTHLY REPORTING AND TAX PAYMENT DUE DATES	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2024	02/20/2024	01/31/2024	02/20/2024
02/29/2024	03/20/2024	02/29/2024	03/20/2024
03/31/2024	04/22/2024	03/31/2024	04/22/2024
04/30/2024	05/20/2024	04/30/2024	05/20/2024
05/31/2024	06/20/2024	05/31/2024	06/20/2024
06/30/2024	07/22/2024	06/30/2024	07/22/2024
07/31/2024	08/20/2024	07/31/2024	08/20/2024
08/31/2024	09/20/2024	08/31/2024	09/20/2024
09/30/2024	10/21/2024	09/30/2024	10/21/2024
10/31/2024	11/20/2024	10/31/2024	11/20/2024
11/30/2024	12/20/2024	11/30/2024	12/20/2024
12/31/2024	01/21/2025	12/31/2024	01/21/2025

UNSTAMPABLE LITTLE CIGAR TAX DUE DATES		TOBACCO PRODUCTS LICENSING TERM	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	LICENSE START DATE	LICENSE END DATE
01/31/2024	02/20/2024	03/01/2024	02/28/2025
02/29/2024	03/20/2024		
03/31/2024	04/22/2024		
04/30/2024	05/20/2024		
05/31/2024	06/20/2024		
06/30/2024	07/22/2024		
07/31/2024	08/20/2024		
08/31/2024	09/20/2024		
09/30/2024	10/21/2024		
10/31/2024	11/20/2024		
11/30/2024	12/20/2024		
12/31/2024	01/21/2025		

TO FILE ONLINE:

First time myPATH users must register at 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.

File electronically using myPATH at

