



2022 PENNSYLVANIA MALT BEVERAGE TAX PAYMENT AND REPORT DUE DATES

MANUFACTURER AND IMPORTING DISTRIBUTOR PAYMENT AND REPORT DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2022	02/15/2022
02/28/2022	03/15/2022
03/31/2022	04/18/2022
04/30/2022	05/16/2022
05/31/2022	06/15/2022
06/30/2022	07/15/2022
07/31/2022	08/15/2022
08/31/2022	09/15/2022
09/30/2022	10/17/2022
10/31/2022	11/15/2022
11/30/2022	12/15/2022
12/31/2022	01/17/2023

MALT BEVERAGE TAX REPORTING INFORMATION

If the report due date falls on a weekend or a holiday, the report and payment are due the following business day. The appropriate forms for filing/reporting can be found on www.revenue.pa.gov under Forms and Publications.

Additional online help can be found by accessing the Online Customer Service Center at www.revenue.pa.gov.

Please send all reports electronically to ra-btftmaltbev@pa.gov or mail to:

**PA DEPARTMENT OF REVENUE
PO BOX 280909
HARRISBURG PA 17128-0909**