



2019 PENNSYLVANIA MASS TRANSIT (PTA/VRT) RETURNS, TAX PERIODS AND ADMINISTRATIVE DUE DATES

PUBLIC TRANSPORTATION ASSISTANCE FUND TAXES AND FEES QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2019	04/22/2019
06/30/2019	07/22/2019
09/30/2019	10/21/2019
12/31/2019	01/21/2020

VEHICLE RENTAL TAX QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2019	04/22/2019
06/30/2019	07/22/2019
09/30/2019	10/21/2019
12/31/2019	01/21/2020

VEHICLE RENTAL TAX ANNUAL RECONCILIATION 2019 DUE DATE

02/15/2020

TO FILE ONLINE

First time e-TIDES users must first register at www.etides.state.pa.us, creating a User ID and Password.

STEP ONE:

- Select "Enter e-TIDES".
- Select "Register", located at the bottom of the page.
- Select "I Agree" to the e-Signature Agreement to create your user ID and Password.

STEP TWO:

- Select "Register Enterprise" from the left navigation.
- Choose your tax type and select "Next".
- Select "I Agree" to the agreement.
- Enter a combination of two of the following account identifiers: Account ID number, 10-digit Revenue ID number or Entity ID number, select the type of entity from the drop-down box, select "Next".

ADDITIONAL ONLINE HELP:

- For instructions and other information, select "Instructions" from the left navigation of the e-TIDES screen.
- Visit the e-TIDES Online Demonstration.
- Access the Online Customer Service Center at www.revenue.pa.gov.

TO FILE OVER THE TELEPHONE

Call the Business Tax TeleFile number: **1-800-748-8299**.

ALL FILERS WILL NEED TO PROVIDE THE FOLLOWING INFORMATION:

- 7-digit PTA or 8-digit VRT Tax Account ID Number
- 9-digit Entity ID (FEIN or SSN associated with PTA or VRT tax number) or 10-digit Revenue ID
- 8-digit tax period end date (See above)

IF FILING FOR PTA:

- Amount of tire fees (whole dollars)
- Amount of motor vehicle rental
- Amount of motor vehicle lease tax
- Amount of PTA taxes and fees not paid to vendor
- Amount of penalties if filing after due date
- Amount of interest if filing after due date
- Any applicable credits

IF FILING FOR VRT:

- Amount of taxable rentals
- Amount of rental tax due
- Amount of penalty if filing after the due date
- Amount of interest if filing after the due date

BANKING INFORMATION:

- ABA routing number, bank account number, bank account type for ACH debit. (Please confirm this information with your financial institution.)

A confirmation number will be provided as proof of filing. Please keep this number for future reference.

FILE ELECTRONICALLY USING E-TIDES AT

