



2020 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
03/31/2020	04/20/2020
06/30/2020	07/20/2020
09/30/2020	10/20/2020
12/31/2020	01/20/2021

VEHICLE RENTAL TAX QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2020	04/20/2020
06/30/2020	07/20/2020
09/30/2020	10/20/2020
12/31/2020	01/20/2021

VEHICLE RENTAL TAX ANNUAL RECONCILIATION 2020 DUE DATE

02/15/2021

Returns are to be filed whether or not taxable transactions occur in a period. File and remit payments using one of the following electronic options:

- E-TIDES – File tax returns and remit payments to the department online using e-TIDES, a free business tax

filing system available to all registered account holders. Visit www.etides.state.pa.us to register for e-TIDES.

- TeleFile – TeleFile provides a fast and secure way to file tax returns and remit payments by calling, toll-free, 1-800-748-8299.

FILE ELECTRONICALLY USING E-TIDES AT

