



BUREAU OF
BUSINESS TRUST FUND TAXES
PO BOX 280905
HARRISBURG PA 17128-0905

2018 PENNSYLVANIA WINE EXCISE TAX DUE DATES

Quarterly Filers	
Tax Period End Date	Tax Period Due Date
03/31/2018	04/20/2018
06/30/2018	07/20/2018
09/30/2018	10/22/2018
12/31/2018	01/22/2019

Wine Excise Tax Filing and Payment Method

Wine Excise Tax quarterly returns and payments must be made electronically using e-TIDES, the Department's e-filing tax system for businesses. Paper tax returns are not available or permissible for this tax type. Licensees must submit a quarterly Wine Excise Tax return, even for periods where no taxable wine sales occurred.

You are still required to file a Sales and Use Tax return according to your current filing frequency, which may differ from your quarterly Wine Excise Tax return.

For questions concerning Wine Excise Tax, Please call the Pennsylvania Department of Revenue's Sales Tax Division at (717) 787-6315.

File electronically using e-Tides at

