



pennsylvania

DEPARTMENT OF REVENUE

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

**2019 PENNSYLVANIA
WINE EXCISE TAX
DUE DATES**

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 |

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) 787-8326.

FILE ELECTRONICALLY USING E-TIDES AT

