



## 2020 PENNSYLVANIA WINE EXCISE TAX DUE DATES

### 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

#### **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.

**FILE ELECTRONICALLY USING E-TIDES AT**

