



## 2021 PENNSYLVANIA WINE EXCISE TAX DUE DATES

### QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2021	04/20/2021
06/30/2021	07/20/2021
09/30/2021	10/20/2021
12/31/2021	01/20/2022

#### 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. Visit [www.etides.state.pa.us](http://www.etides.state.pa.us) to register. 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**

