

## 2020 PENNSYLVANIA MALT BEVERAGE TAX PAYMENT AND REPORT DUE DATES

## MANUFACTURER AND IMPORTING DISTRIBUTOR PAYMENT AND REPORT DATES

TAX PERIOD END DATES	TAX PERIOD DUE DATES
01/31/2020	02/18/2020
02/29/2020	03/16/2020
03/31/2020	04/15/2020
04/30/2020	05/15/2020
05/31/2020	06/15/2020
06/30/2020	07/15/2020
07/31/2020	08/17/2020
08/31/2020	09/15/2020
09/30/2020	10/15/2020
10/31/2020	11/16/2020
11/30/2020	12/15/2020
12/31/2020	01/15/2021

## MALT BEVERAGE TAX REPORTING INFORMATION

If the report due date falls on a weekend or a holiday, the report and payment are due the following business day. The appropriate forms for filing/reporting can be found on **www.revenue.pa.gov** under Forms and Publications.

Additional online help can be found by accessing the Online Customer Service Center at **www.revenue.pa.gov.** 

Please send all reports ra-btftmaltbev@pa.gov or mail to:

PA DEPARTMENT OF REVENUE PO BOX 280909 HARRISBURG PA 17128-0909 electronically

to