



## 2021 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
01/31/2021	02/16/2021
02/28/2021	03/15/2021
03/31/2021	04/15/2021
04/30/2021	05/17/2021
05/31/2021	06/15/2021
06/30/2021	07/15/2021
07/31/2021	08/16/2021
08/31/2021	09/15/2021
09/30/2021	10/15/2021
10/31/2021	11/15/2021
11/30/2021	12/15/2021
12/31/2021	01/18/2022

#### **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](http://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](http://www.revenue.pa.gov).

Please send all reports electronically to [ra-btftmaltbev@pa.gov](mailto:ra-btftmaltbev@pa.gov) or mail to:

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