



**2021 PENNSYLVANIA MASS TRANSIT
(PTA/VRT) RETURNS, TAX PERIODS AND
ADMINISTRATIVE DUE DATES**

PUBLIC TRANSPORTATION ASSISTANCE FUND TAXES AND FEES QUARTERLY FILERS		VEHICLE RENTAL TAX QUARTERLY FILERS	
TAX PERIOD END DATES	TAX PERIOD DUE DATES	TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2021	04/20/2021	03/31/2021	04/20/2021
06/30/2021	07/20/2021	06/30/2021	07/20/2021
09/30/2021	10/20/2021	09/30/2021	10/20/2021
12/31/2021	01/20/2022	12/31/2021	01/20/2022

**VEHICLE RENTAL TAX
ANNUAL RECONCILIATION 2021 DUE DATE**

02/15/2022

Returns are to be filed whether or not taxable transactions occur in a period. File and remit payments using one of the following electronic options:

- E-TIDES – File tax returns and remit payments to the department online using e-TIDES, a free business tax

filing system available to all registered account holders. Visit www.etides.state.pa.us to register for e-TIDES.

- TeleFile – TeleFile provides a fast and secure way to file tax returns and remit payments by calling, toll-free, 1-800-748-8299.

FILE ELECTRONICALLY USING E-TIDES AT

