



**2022 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
03/31/2022	04/20/2022	03/31/2022	04/20/2022
06/30/2022	07/20/2022	06/30/2022	07/20/2022
09/30/2022	10/20/2022	09/30/2022	10/20/2022
12/31/2022	01/20/2023	12/31/2022	01/20/2023

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

02/15/2023

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.

- 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

