



**2023 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
03/31/2023	04/20/2023	03/31/2023	04/20/2023
06/30/2023	07/20/2023	06/30/2023	07/20/2023
09/30/2023	10/20/2023	09/30/2023	10/20/2023
12/31/2023	01/22/2024	12/31/2023	01/22/2024

**VEHICLE RENTAL TAX
ANNUAL RECONCILIATION 2023 DUE DATE**

02/15/2024

**PUBLIC TRANSPORTATION ASSISTANCE FUND TAX
RETURN AND PAYMENT INFORMATION**

If the return due date falls on a weekend or a holiday, the return is due the following business day. Quarterly tax returns can be filed electronically by visiting mypath.pa.gov.

Electronic payments can now be made via myPATH. Visit mypath.pa.gov to register for an account.

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

**VEHICLE RENTAL TAX RETURN AND PAYMENT
INFORMATION**

If the return due date falls on a weekend or a holiday, the return is due the following business day. Quarterly tax returns must be filed electronically by visiting mypath.pa.gov.

Annual reconciliations must be filed electronically by visiting mypath.pa.gov.

Electronic payments can now be made via myPATH. Visit mypath.pa.gov to register for an account.

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

File electronically using myPATH at

