



2024 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
03/31/2024	04/22/2024	03/31/2024	04/22/2024
06/30/2024	07/22/2024	06/30/2024	07/22/2024
09/30/2024	10/21/2024	09/30/2024	10/21/2024
12/31/2024	01/21/2025	12/31/2024	01/21/2025

VEHICLE RENTAL TAX ANNUAL RECONCILIATION 2024 DUE DATE

02/15/2025

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.

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File electronically using myPATH at

