

Coming
Soon!

NEW myPATH FILING OPTIONS BUSINESS TAXES

The following will be available to file electronically via myPATH beginning on November 30, 2022:



Alcohol

REV-1052, Malt Beverage Tax Return		✓
Wine Excise Tax Return	✓	✓

Consumer Fireworks

Consumer Fireworks Tax Return	✓	✓
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Corporate Net Income

RCT-101D, Declaration of De Minimus Activity	✓	✓
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Corporate Specialty

RCT-111, Telecommunications Gross Receipts Tax Report		✓
RCT-112, Electric, Hydro-Electric & Water Power Gross Receipts Tax Report		✓
RCT-113A, Transportation (Other than Motor Vehicle) Gross Receipts Tax Report		✓
RCT-121A, Domestic Casualty, Fire, or Life Insurance Gross Premiums Tax Report		✓
RCT-121B, Foreign Life or Foreign Title Insurance Gross Premiums Tax Report		✓
RCT-121C, Foreign Casualty or Foreign Fire Insurance Gross Premiums Tax Report		✓
RCT-122, Unauthorized Foreign Insurance Gross Premiums Tax Report		✓
RCT-123, Surplus Lines Agents Gross Premiums Tax Report		✓
RCT-124, Domestic & Foreign Marine Insurance Underwriting Profits Tax Report		✓
RCT-127A, Public Utility Realty Tax Report		✓
RCT-132B, Pennsylvania Bank & Trust Company Shares Tax Report		✓
RCT-143, Mutual Thrift Institutions Net Income Tax Report		✓
RCT- 900, Public Utility Realty Tax LTA Report (including Parcel & Millage Data)	✓	✓


Sales, Use, & Hotel Occupancy

PA-1, Voluntary Use Tax Return	✓	✓
PA-3, Sales, Use, & Hotel Occupancy Tax Return *	✓	✓
REV-1840, Booking Agent Registration Form		✓

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Tobacco Products		
Cigarette & Tobacco Retail License Renewal Return	✓	✓
Cigarette Vending Location Maintenance		✓
Other Tobacco Products Return/Report	✓	✓
REV-1142, Unstampable Little Cigar Tax Return	✓	✓
Transportation		
DAS-28, Vehicle Rental Tax Annual Reconciliation (Refund Request)	✓	✓
PA-4, Public Transportation Assistance Fund Taxes and Fees Return	✓	✓
PA-5, Vehicle Rental Tax Return	✓	✓
Withholding		
REV-1667, Annual Withholding Reconciliation Statement *	✓	✓
W-2, Withholding Statement *	✓	✓
W-3, Quarterly Reconciliation Return *	✓	✓
1099-MISC, Miscellaneous Income *	✓	✓
1099-NEC, Nonemployee Compensation *	✓	✓
1099-R, Distributions *	✓	✓

*myPATH supports bulk uploads of these forms

✓ e-Signature site other than e-TIDES



e-TIDES and other e-Signature sites will be retired beginning in late November 2022.
All business taxpayers and current e-TIDES users will instead use myPATH for filing returns, making payments, and managing their accounts.