



2022 PENNSYLVANIA WINE EXCISE TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2022	04/20/2022
06/30/2022	07/20/2022
09/30/2022	10/20/2022
12/31/2022	01/20/2023

WINE EXCISE TAX FILING AND PAYMENT METHOD

Wine Excise Tax quarterly returns and payments must be made electronically using e-TIDES, the department's e-filing tax system for businesses. Visit www.etides.state.pa.us to register. Paper tax returns are not available or permissible for this tax type. Licensees must submit a quarterly Wine

Excise Tax return, even for periods where no taxable wine sales occurred.

You are still required to file a Sales and Use Tax return according to your current filing frequency, which may differ from your quarterly Wine Excise Tax return.

FILE ELECTRONICALLY USING E-TIDES AT

