



2023 PENNSYLVANIA WINE EXCISE TAX DUE DATES

QUARTERLY FILERS

TAX PERIOD END DATES	TAX PERIOD DUE DATES
03/31/2023	04/20/2023
06/30/2023	07/20/2023
09/30/2023	10/20/2023
12/31/2023	01/22/2024

WINE EXCISE TAX FILING AND PAYMENT METHOD

Wine Excise Tax quarterly returns and payments must be made electronically using myPATH, the department's e-filing tax system for businesses. Visit myPATH.pa.gov 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 myPATH at

