



## 2025 STATE TAX DUE DATE REFERENCE GUIDE

### CIGARETTE TAX

<b>Jan. 10</b>	December 2024 PACT Act Report
<b>Jan. 15</b>	December 2024 Cigarette Stamping Agent (CSA) Stamp Payment
<b>Jan. 31</b>	December 2024 CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 2024 Unstampable Little Cigar Tax Return
<b>Feb. 10</b>	January PACT Act Report
<b>Feb. 18</b>	January CSA Stamp Payment
<b>Feb. 20</b>	January CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 Unstampable Little Cigar Tax Return
<b>Feb. 28</b>	2024 Tobacco Dealer Licenses Expire
<b>Mar. 10</b>	February PACT Act Report
<b>Mar. 17</b>	February CSA Stamp Payment
<b>Mar. 20</b>	February CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 Unstampable Little Cigar Tax Return
<b>Apr. 10</b>	March PACT Act Report
<b>Apr. 15</b>	March CSA Stamp Payment
<b>Apr. 21</b>	March CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 Unstampable Little Cigar Tax Return
<b>May 12</b>	April PACT Act Report
<b>May 15</b>	April CSA Stamp Payment
<b>May 20</b>	April CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 Unstampable Little Cigar Tax Return
<b>June 10</b>	May PACT Act Report
<b>June 16</b>	May CSA Stamp Payment
<b>June 20</b>	May CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 Unstampable Little Cigar Tax Return
<b>July 10</b>	June PACT Act Report

<b>July 15</b>	June CSA Stamp Payment
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<b>Sept. 10</b>	August PACT Act Report
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<b>Oct. 10</b>	September PACT Act Report
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<b>Jan. 12, 2026</b>	December 2025 PACT Act Report
<b>Jan. 15, 2026</b>	December 2025 CSA Stamp Payment
<b>Jan. 20, 2026</b>	December 2025 CSA Report of Cigarettes and Cigarette Tax Stamps and DAS-95 December 2025 Unstampable Little Cigar Tax Return

### CONSUMER FIREWORKS TAX

<b>Apr. 21</b>	First Quarter Consumer Fireworks Return and Payment Due
<b>July 21</b>	Second Quarter Consumer Fireworks Return and Payment Due

<b>Oct. 20</b>	Third Quarter Consumer Fireworks Return and Payment Due
<b>Jan. 20, 2026</b>	2025 Fourth Quarter Consumer Fireworks Return and Payment Due

### CORPORATION TAXES - CORPORATE NET INCOME TAX

<b>Jan. 15</b>	Current year's quarterly estimated payment for CNI for tax years ending Jan. 31, April 30, July 31 and Oct. 31*
<b>Feb. 18</b>	Election Not to be Taxed as a Pennsylvania S Corporation, REV-976, for the tax year ending Sept. 30 of the prior year and the tax year ending Mar. 31 of the prior year (with a valid extension to file the PA Corporate Tax Report for that period) Annual Corporate Net Income (CNI), Corporation Tax Report for previous tax year ending Sept. 30 Current year's quarterly estimated payment for CNI for tax years ending Feb. 28, May 31, Aug. 31 and Nov. 30*

<b>Mar. 17</b>	Current year's quarterly estimated payment for CNI for tax years ending March 31, June 30, Sept. 30 and Dec. 31* Annual CNI Corporation Tax Report for previous tax year ending Oct. 31 Election Not to be Taxed as a Pennsylvania S Corporation, REV-976, for the tax year ending Oct. 31 of the prior year and the tax year ending Apr. 30 of the prior year (with a valid extension to file the PA Corporate Tax Report for that period)
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