| Monthly Philadelphia Beverage Tax Periods |           |          |
|-------------------------------------------|-----------|----------|
| Period                                    | Month     | Due Date |
| 1                                         | January   | 02/20/20 |
| 2                                         | February  | 03/20/20 |
| 3                                         | March     | 04/20/20 |
| 4                                         | April     | 05/20/20 |
| 5                                         | May       | 06/22/20 |
| 6                                         | June      | 07/20/20 |
| 7                                         | July      | 08/20/20 |
| 8                                         | August    | 09/21/20 |
| 9                                         | September | 10/20/20 |
| 10                                        | October   | 11/20/20 |
| 11                                        | November  | 12/21/20 |
| 12                                        | December  | 01/20/21 |

## Philadelphia Beverage Tax Due Date Chart for 2020