Reporting Sales and Use Tax Information for the Department of Health's Clean Indoor Air Act through the Department of Revenue's e-Tides System

The Pennsylvania Departments of Revenue and Labor & Industry have partnered to bring you e-TIDES (*Electronic Tax Information and Data Exchange System*), an Internet filing system that allows electronic filing of returns, payments and/or extension requests. All approved Pennsylvania Department of Health Clean Indoor Air Act (CIAA) exception establishments are required to file their Sales and Use Tax electronically with the Department of Revenue through their E-tides system to maintain their exception approval status.

e-TIDES offers the following benefits:

- The site and your data are secured with SSL (Secure Sockets Layer) and 128-bit encryption.
- Simultaneously file your return and payment or opt to have returns and payments filed separately (*the option to file returns and payments separately only applies to Department of Revenue taxes*).
- Pay electronically using either ACH Debit or ACH Credit. You can also pay via Credit Card for Sales Tax, Employer Withholding Tax and Liquid Fuels and Fuels Taxes.
- View your Internet filing history online. The system will keep a record of your returns and any payments made electronically by ACH Debit.
- Allow multiple filers within your business or outside your business (i.e. accountant, etc.) to file returns and/or payments for your business. You control the level of access of your filers.
- The Multi-Import feature allows you to submit multiple returns or payments by uploading a single file.

How to enter sales data for the CIAA:
You may access the online E-tide system at http://www.etides.state.pa.us.
When completing the Sales and Use Tax Report, select "Complete the Clean Indoor Air Act exception schedule" to be directed to the CIAA schedule. You must enter your sales information on these screens in order for the DOH to have access to the information.

For definitions and other instructions:
In the left hand navigation menu of the e-TIDES homepage, there is a link for "Instructions". This link will take a user to a table of contents of instructions for completing a variety of tasks within the e-TIDES application. Within the instructions table of contents, there is a link to "Taxes and Filings" which provides a comprehensive list of the tax types included in the e-TIDES application. Directly beneath the link to "Sales Tax", there is a link to the "Clean Indoor Air Act", which provides detailed filing instructions for each specific establishment type.

List of Helpful Websites

e-Tides Main Page: http://www.etides.state.pa.us
e-Tides Demonstration Site: http://www.doreservices.state.pa.us/etides_demo/demo_frmset.htm
Department of Revenue: http://www.revenue.state.pa.us/.
Department of Health Clean Indoor Air Act: http://www.health.state.pa.us/CIAA

If you have any questions or require additional information, please contact:

Division of Tobacco Prevention and Control
Bureau of Health Promotion and Risk Reduction
Pennsylvania Department of Health
625 Forster Street, Room 1032 Health & Welfare Building
Harrisburg, PA 17120
Phone: 717-783-6600 Fax: 717-214-6690 Email: RA-CIAA@pa.gov

CLEAN INDOOR AIR ACT SCREENS

Sales and Use Tax return screen

Note: Check - Clean Indoor Air Act Exemption Schedule

E-Tides Pennsylvania Business Tax System - Microsoft Internet Explorer

Address http://rvdorwbt04/etax/Default.aspx

Questions
Get Assistance
Tax Due Dates
P & I Calculator
User Profile
Log Off e-Tides

9/17/2010 2:02:08 PM	9/17/2010 2:02:08 PM	Second Quarter 2010

		Pennsylvania State Tax 6%
*1	Total Gross Sales, Rentals, Services	100000.00
*2	Net Taxable Sales	100000.00
3	Total Amount of Tax Due	6000
4	Discount (1%)	0
5	Net Tax Due	6000
*6	Use Tax Due What is Use Tax?	0
7	Total Tax Due	6000
*8	Credit	0
9	Amount Due	6000
	Previous Payments $	0.00
	Total Payment $	6000

Timely filing discount cannot be applied | Credits ☐ TPPR ☐ Other | Calculate

Complete the Clean Indoor Air Act exemption schedule? ☐

Check this box if you are required to file a Clean Indoor Air Act Schedule (Smoking Renewal Exemption Certificate)

E-Tides Pennsylvania Business Tax System - Microsoft Internet Explorer

Address http://rvdorwbt04/etax/Default.aspx

Questions
Get Assistance
Tax Due Dates
P & I Calculator
User Profile
Log Off e-Tides

9/17/2010 2:02:08 PM	9/17/2010 2:02:08 PM	Second Quarter 2010

		Pennsylvania State Tax 6%
*1	Total Gross Sales, Rentals, Services	100000.00
*2	Net Taxable Sales	100000.00
3	Total Amount of Tax Due	6000
4	Discount (1%)	0
5	Net Tax Due	6000
*6	Use Tax Due What is Use Tax?	0
7	Total Tax Due	6000
*8	Credit	0
9	Amount Due	6000
	Previous Payments $	0.00
	Total Payment $	6000

Timely filing discount cannot be applied | Credits ☐ TPPR ☐ Other | Calculate

Complete the Clean Indoor Air Act exemption schedule? ☑

Read establishment definitions, and select the appropriate type from the drop-down box, then click the Continue button.

E-Tides Pennsylvania Business Tax System - Microsoft Internet Explorer

Address http://rvdorwbt04/etax/Default.aspx

Questions
Get Assistance
Tax Due Dates
P & I Calculator
User Profile
Log Off e-Tides

9/17/2010 2:06:17 PM	9/17/2010 2:06:17 PM	Second Quarter 2010

Select the type of establishment requesting the exemption.

Drinking Establishment (Type 2 Bar/Restaurant)

Continue Cancel

Drinking Establishments (Bars and Bar-Restaurant establishments)

The CIAA provides for two drinking establishment exceptions as outlined below.

Type 1. The first exception requires the drinking establishment to have total annual (calendar year) sales of food sold for on-premise consumption of less than or equal to 20% of the combined gross sales.

Type 2. The second exception has an enclosed bar area within its bar-restaurant establishment. The sales of food consumed in the bar area where smoking is permitted must be less than or equal to twenty percent (20%) of the combined annual (calendar year) gross sales within the permitted smoking area.

Cigar Bar

The CIAA provides for two Cigar Bar exceptions as outlined below.

Type 1. The first exception is for the establishment that is physically connected by a door, passageway or other opening and directly adjacent to a tobacco shop.

- The CIAA defines a tobacco shop as a business establishment whose sales of tobacco and tobacco related products, including cigars, pipe tobacco and smoking accessories, are equal to or greater than fifty percent (50%) of the gross annual sales.

Type 2. The second type of exception is if the establishment has total annual sales of tobacco products, including tobacco, accessories or cigar storage lockers or humidors of at least 15% of the combined gross sales of the establishment.

Complete the appropriate fields, then press the Continue button.

E-Tides Pennsylvania Business Tax System - Microsoft Internet Explorer

Address http://rvdorwbt04/etax/Default.aspx

e-Services - e-TIDES

e-Services
DOR Business Tax
e-Services
L & I Online Services
Tax Functions
Register Enterprise
File Return/Payment
View Filing History
Due Date Reminders
Enterprise Maintenance
File an Appeal
Options
e-TIDES Online Demo
Instructions
Frequently Asked Questions
Get Assistance
Tax Due Dates
P & I Calculator
User Profile
Log Off e-Tides

You have new messages

View

Business Name	Sales and Use Tax Account Number	Entity ID# (EIN)
TEST ACCOUNT 2	**85-151 177**	**00-0000011**
Period Start Date	Period End Date	Due Date
4/1/2010	**6/30/2010**	**7/20/2010**
Transaction Effective Date	Current Time	Tax Period
9/17/2010	**9/17/2010 2:07:14 PM**	**Second Quarter 2010**

Business Type: **Drinking Establishment (Type 2 Bar/Restaurant)**

	Sales Information	Amount
1	Total Gross Sales (taxable & non-taxable) within permitted smoking area	100,000.00
2	Total Food Sales within permitted smoking area	17,000.00
3	Total On-Premises Consumption Food Sales within permitted smoking area	10,000.00

Continue Cancel

AccountID: ST85151177
Current Form: TaxReturn\ST\DrinkingEstInputForm.ascx
Tax System: ST

Copyright © 2003 Commonwealth of Pennsylvania. ©; All rights reserved.
Commonwealth of PA Privacy Policy

Verify the data entered, and press the Submit button to process this transaction.

Note: If data entered is not valid, click the Edit button to make the necessary adjustments.

E-Tides Pennsylvania Business Tax System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites Media

Address http://rvdorwbt01/etides3/Default.aspx

File an Appeal

Options

e-TIDES Online Demo
Instructions
Frequently Asked Questions
Get Assistance
Tax Due Dates
P & I Calculator
User Profile
Log Off e-Tides

***IMPORTANT*: PLEASE VERIFY YOUR TRANSACTION.**

By hitting the Submit button, your return is the equivalent of being deposited in the mail box and is not retrievable. If you wish to change information, hit the Edit button. Hit the Submit Button to process your transaction.

		PENNSYLVANIA State Tax 6%
1	Total Gross Sales, Rentals, Services	100,000.00
2	Net Taxable Sales	100,000.00
3	Total Amount of Tax Due	6,000.00
4	Discount (1%)	0.00
5	Net Tax Due	6,000.00
6	Use Tax Due	0.00
7	Total Tax Due	6,000.00
8	Credit	0.00
9	Amount Due	6,000.00
	Previous Payments $	0.00
	Total Payment $	6,000.00

Discount Not Applied	Credits No credits applied

Clean Indoor Air Act Exemption Schedule		
Business Type: **Drinking Establishment {Type 2 Bar/Restaurant}**		
	Sales Information	Amount
1	Total Gross Sales (Taxable & Non-Taxable) within permitted smoking area	50,000.00
2	Total Food Sales within permitted smoking area	10,000.00
3	Total On-Premises Consumption Food Salse within permitted smoking area	10,000.00

Payment Method: Return Only (without payment)

I declare under penalty of perjury that all of the information I have provided on this transaction is true, correct and complete. I acknowledge that false statements on this transaction are punishable pursuant to 18 PA. C.S.A. § 4904 (unsworn falsification to authorities).

Edit Submit

AccountID: ST80007414

Local intranet