



REV-1716 AS (11-06)

## 2007 PERIOD ENDING AND ADMINISTRATIVE DUE DATES FOR THE REMITTANCE OF EMPLOYER WITHHOLDING TAX AND FILING OF QUARTERLY RETURNS AND W-2 FORMS

### SEMI-MONTHLY FILERS

Period End Date – 15th and last day of month

#### Due Dates PA-501

01/18/2007	07/18/2007
02/05/2007	08/03/2007
02/21/2007	08/20/2007
03/05/2007	09/06/2007
03/20/2007	09/19/2007
04/04/2007	10/03/2007
04/18/2007	10/18/2007
05/03/2007	11/05/2007
05/18/2007	11/20/2007
06/05/2007	12/05/2007
06/20/2007	12/19/2007
07/05/2007	01/04/2008

### MONTHLY FILERS

Period End Date - last day of the month

#### Due Dates PA-501

02/15/2007
03/15/2007
04/16/2007
05/15/2007
06/15/2007
07/16/2007
08/15/2007
09/17/2007
10/15/2007
11/15/2007
12/17/2007
01/31/2008

### MONTHLY AND SEMI-MONTHLY FILERS

#### Due Dates W-3

04/30/2007
07/31/2007
10/31/2007
01/31/2008

### QUARTERLY FILERS

Period End Date - last day of March, June, September and December

#### Due Dates PA-501/W3

04/30/2007
07/31/2007
10/31/2007
01/31/2008

### ALL FILERS

#### Due Date W-2

01/31/2008
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File electronically using e-TIDES at



*See reverse side for filing instructions.*

## TO FILE OVER THE INTERNET:

**First time e-TIDES users, a one time two-step registration process is necessary.**

Go to [www.etides.state.pa.us](http://www.etides.state.pa.us) to begin and create a User ID and Password.

### Step One

- Select "Enter e-TIDES"
- Select "Register" located at the bottom of the page
- Select "I Agree" to the e-Signature Agreement to create your User ID and Password  
\*(write your USER ID and PASSWORD below and keep them in a secure location)

### Step Two

- Select "Register Enterprise" on the left side bar
- Choose your tax type and select Next
- Select "I Agree" to the Agreement
- Enter your Account Number, Entity ID and Type of Entity ID, select Next
- Select "File" at the bottom and begin using e-TIDES

### Additional On-line help

- For Quick Step Setup instructions and other information, select Instructions on the left side bar of the e-TIDES screen
- E-TIDES Online Demonstration Site
- Online Customer Service Center at [www.revenue.state.pa.us](http://www.revenue.state.pa.us)

\*USER ID \_\_\_\_\_

\*PASSWORD \_\_\_\_\_

**IMPORTANT:** Keep USER ID and PASSWORD information in a secure location

## TO FILE OVER THE TELEPHONE, CALL TELEFILE AT: 1-800-748-8299

All filers (Semi-monthly, Monthly, and Quarterly) will need to provide the following information:

- 8-digit PA Employer Withholding Account ID Number
- 9-digit Entity ID (EIN, SSN or number issued by the PA Department of Revenue)
- 8-digit Tax **Period End Date** (see reverse side)

If making a payment (501 Deposit):

- Total Compensation subject to PA Tax is NOT required to make a payment (501 Deposit)
- If no PA tax was withheld, no payment transaction (501 Deposit) is required
- Semi-monthly and Monthly filers will need the Total Amount of PA Tax Withheld for the Tax Period Total
- Banking information (routing number, account number, and account type)

If filing a Quarterly Reconciliation (W3):

- Total Compensation subject to PA Tax for the quarter
- Total Amount of PA Tax Withheld per period (Semi-monthly and Monthly filers only)
- Total amount of PA Tax Withheld for the quarter
- Total Deposits for the quarter (including verified overpayments)

If filing an Annual Reconciliation (W-2 Transmittal):

- Total number of individual W-2s (maximum of 10)
- Total Compensation Subject to PA Tax for each quarter
- Total PA Income Tax Withheld for each quarter
- 9-digit SSN, Total PA Compensation, and Total PA Income Tax withheld for each W-2
- 8-digit Tax **Period End Date** (see reverse side)

A confirmation number will be received as proof of filing. Please record this number for future reference.