



2011 PERIOD ENDING AND ADMINISTRATIVE DUE DATES FOR THE REMITTANCE OF EMPLOYER WITHHOLDING AND FILING OF QUARTERLY RETURNS AND W-2 FORMS

SEMIMONTHLY FILERS Period End Date - 15th and last day of month Due Dates PA-501	MONTHLY FILERS Period End Date - last day of month Due Dates PA-501	MONTHLY, SEMIMONTHLY AND SEMIWEEKLY FILERS Due Dates W-3	QUARTERLY FILERS Period End Date - last day of March, June, September and December Due Dates PA-501/W3	ALL FILERS Due Date W-2
01/20/2011	07/20/2011	05/02/2011	05/02/2011	01/31/2012
02/03/2011	08/03/2011	08/01/2011	08/01/2011	
02/18/2011	08/18/2011	10/31/2011	10/31/2011	
03/03/2011	09/06/2011	01/31/2012	01/31/2012	
03/18/2011	09/20/2011			
04/05/2011	10/05/2011			
04/20/2011	10/19/2011			
05/04/2011	11/03/2011			
05/18/2011	11/18/2011			
06/03/2011	12/05/2011			
06/20/2011	12/20/2011			
07/06/2011	01/05/2012			

2011 SEMIWEEKLY ADMINISTRATIVE DUE DATES

1st QUARTER 2011 Period Ending 03/31/2011		2nd QUARTER 2011 Period Ending 06/30/2011		3rd QUARTER 2011 Period Ending 09/30/2011		4th QUARTER 2011 Period Ending 12/31/2011	
Payroll Date	Due Date						
Jan 1-4	Jan 7	Apr 1	Apr 6	Jul 1	Jul 6	Oct 1-4	Oct 7
Jan 5-7	Jan 12	Apr 2-5	Apr 8	Jul 2-5	Jul 8	Oct 5-7	Oct 12
Jan 8-11	Jan 14	Apr 6-8	Apr 13	Jul 6-8	Jul 13	Oct 8-11	Oct 14
Jan 12-14	Jan 19	Apr 9-12	Apr 18	Jul 9-12	Jul 15	Oct 12-14	Oct 19
Jan 15-18	Jan 21	Apr 13-15	Apr 20	Jul 13-15	Jul 20	Oct 15-18	Oct 21
Jan 19-21	Jan 26	Apr 16-19	Apr 22	Jul 16-19	Jul 22	Oct 19-21	Oct 26
Jan 22-25	Jan 28	Apr 20-22	Apr 27	Jul 20-22	Jul 27	Oct 22-25	Oct 28
Jan 26-28	Feb 2	Apr 23-26	Apr 29	Jul 23-26	Jul 29	Oct 26-28	Nov 2
Jan 29-31 Feb 1	Feb 4	Apr 27-29	May 4	Jul 27-29	Aug 3	Oct 29-31 Nov 1	Nov 4
Feb 2-4	Feb 9	Apr 30 May 1-3	May 6	Jul 30-31 Aug 1-2	Aug 5	Nov 2-4	Nov 9
Feb 5-8	Feb 11	May 4-6	May 11	Aug 3-5	Aug 10	Nov 5-8	Nov 14
Feb 9-11	Feb 16	May 7-10	May 13	Aug 6-9	Aug 12	Nov 9-11	Nov 16
Feb 12-15	Feb 18	May 11-13	May 18	Aug 10-12	Aug 17	Nov 12-15	Nov 18
Feb 16-18	Feb 23	May 14-17	May 20	Aug 13-16	Aug 19	Nov 16-18	Nov 23
Feb 19-22	Feb 25	May 18-20	May 25	Aug 17-19	Aug 24	Nov 19-22	Nov 28
Feb 23-25	Mar 2	May 21-24	May 27	Aug 20-23	Aug 26	Nov 23-25	Nov 30
Feb 26-28 Mar 1	Mar 4	May 25-27	Jun 1	Aug 24-26	Aug 31	Nov 26-29	Dec 2
Mar 2-4	Mar 9	May 28-31	Jun 3	Aug 27-30	Sep 2	Nov 30 Dec 1-2	Dec 7
Mar 5-8	Mar 11	Jun 1-3	Jun 8	Aug 31 Sep 1-2	Sep 7	Dec 3-6	Dec 9
Mar 9-11	Mar 16	Jun 4-7	Jun 10	Sep 3-6	Sep 9	Dec 7-9	Dec 14
Mar 12-15	Mar 18	Jun 8-10	Jun 15	Sep 7-9	Sep 14	Dec 10-13	Dec 16
Mar 16-18	Mar 23	Jun 11-14	Jun 17	Sep 10-13	Sep 16	Dec 14-16	Dec 21
Mar 19-22	Mar 25	Jun 15-17	Jun 22	Sep 14-16	Sep 21	Dec 17-20	Dec 23
Mar 23-25	Mar 30	Jun 18-21	Jun 24	Sep 17-20	Sep 23	Dec 21-23	Dec 28
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		Jun 29-30	Jul 6	Sep 28-30	Oct 5	Dec 31	Jan 6

See reverse side for electronic filing instructions.



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SEMIMONTHLY FILERS Period End Date - 15th and last day of month Due Dates PA-501	MONTHLY FILERS Period End Date - last day of month Due Dates PA-501	MONTHLY, SEMIMONTHLY AND SEMIWEEKLY FILERS Due Dates W-3	QUARTERLY FILERS Period End Date - last day of March, June, September and December Due Dates PA-501/W3	ALL FILERS Due Date W-2
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02/18/2011 08/18/2011	04/18/2011	10/31/2011	10/31/2011	
03/03/2011 09/06/2011	05/16/2011	01/31/2012	01/31/2012	
03/18/2011 09/20/2011	06/15/2011			
04/05/2011 10/05/2011	07/15/2011			
04/20/2011 10/19/2011	08/15/2011			
05/04/2011 11/03/2011	09/15/2011			
05/18/2011 11/18/2011	10/17/2011			
06/03/2011 12/05/2011	11/15/2011			
06/20/2011 12/20/2011	12/15/2011			
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TO FILE ONLINE:

First time e-TIDES users must first register at www.etides.state.pa.us, creating 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" from the left navigation.
- Choose your tax type and select "Next".
- Select "I Agree" to the agreement.
- Enter your account number, Entity ID and type of Entity ID, then select "Next".
- Select "File" at the bottom and begin using e-TIDES.

Additional Online help

For instructions and other information, select "Instructions" from the left navigation of the e-TIDES screen.

- Visit the E-TIDES Online Demonstration.
- Access the Online Customer Service Center at www.revenue.state.pa.us.

User ID _____

Password _____

IMPORTANT: Keep User ID and Password in a secure location.

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

All filers (Semimonthly, semiweekly, 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.
- If no PA tax was withheld, no payment transaction is required.
- Semimonthly, semiweekly 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) is required.

If filing a Quarterly Reconciliation (W3), you will need to provide the following:

- Total compensation subject to PA Tax for the quarter;
- Total amount of PA tax withheld per period (Semimonthly, semiweekly and monthly filers only);
- Total amount of PA tax withheld for the quarter; and
- Total deposits for the quarter (including verified overpayments).

If filing an Annual Reconciliation (W-2 Transmittal) you will need to provide the following:

- 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; and
- 8-digit tax period end date (see reverse side)

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

File electronically using e-TIDES at



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