



2019 FILING AND REMITTANCE DUE DATES

(EMPLOYER, W-2 AND 1099 FORMS)

SEMI-MONTHLY REMITTANCE PERIOD END DATE: 15TH AND LAST DAY OF MONTH PA-501 DUE DATES	MONTHLY REMITTANCE PERIOD END DATE: LAST DAY OF MONTH PA-501 DUE DATES	MONTHLY, SEMI-MONTHLY AND SEMI-WEEKLY FILERS W-3 DUE DATES	QUARTERLY FILERS PA-501/W-3 DUE DATES
01/18/2019 07/18/2019 02/05/2019 08/05/2019 02/21/2019 08/20/2019 03/05/2019 09/05/2019 03/20/2019 09/18/2019 04/03/2019 10/03/2019 04/18/2019 10/18/2019 05/03/2019 11/05/2019 05/20/2019 11/20/2019 06/05/2019 12/04/2019 06/19/2019 12/18/2019 07/03/2019 01/06/2020	02/15/2019 03/15/2019 04/15/2019 05/15/2019 06/17/2019 07/15/2019 08/15/2019 09/16/2019 10/15/2019 11/15/2019 12/16/2019 01/31/2020	04/30/2019 07/31/2019 10/31/2019 01/31/2020	04/30/2019 07/31/2019 10/31/2019 01/31/2020
ALL FILERS The REV-1667 Annual Withholding Reconciliation Statement along with the accompanying individual W-2/1099 tax statements must be submitted with the department by January 31, 2020.			

2019 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2019 PERIOD ENDING 03-31-2019		2ND QUARTER 2019 PERIOD ENDING 06-30-2019		3RD QUARTER 2019 PERIOD ENDING 09-30-2019		4TH QUARTER 2019 PERIOD ENDING 12-31-2019	
	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES
1	01/01	01/04/2019	04/01 - 04/02	04/05/2019	07/01 - 07/02	07/05/2019	10/01	10/04/2019
2	01/02 - 01/04	01/09/2019	04/03 - 04/05	04/10/2019	07/03 - 07/05	07/10/2019	10/02 - 10/04	10/09/2019
3	01/05 - 01/08	01/11/2019	04/06 - 04/09	04/12/2019	07/06 - 07/09	07/12/2019	10/05 - 10/08	10/11/2019
4	01/09 - 01/11	01/16/2019	04/10 - 04/12	04/17/2019	07/10 - 07/12	07/17/2019	10/09 - 10/11	10/16/2019
5	01/12 - 01/15	01/18/2019	04/13 - 04/16	04/19/2019	07/13 - 07/16	07/19/2019	10/12 - 10/15	10/18/2019
6	01/16 - 01/18	01/23/2019	04/17 - 04/19	04/24/2019	07/17 - 07/19	07/24/2019	10/16 - 10/18	10/23/2019
7	01/19 - 01/22	01/25/2019	04/20 - 04/23	04/26/2019	07/20 - 07/23	07/26/2019	10/19 - 10/22	10/25/2019
8	01/23 - 01/25	01/30/2019	04/24 - 04/26	05/01/2019	07/24 - 07/26	07/31/2019	10/23 - 10/25	10/30/2019
9	01/26 - 01/29	02/01/2019	04/27 - 04/30	05/03/2019	07/27 - 07/30	08/02/2019	10/26 - 10/29	11/01/2019
10	01/30 - 02/01	02/06/2019	05/01 - 05/03	05/08/2019	07/31 - 08/02	08/07/2019	10/30 - 11/01	11/06/2019
11	02/02 - 02/05	02/08/2019	05/04 - 05/07	05/10/2019	08/03 - 08/06	08/09/2019	11/02 - 11/05	11/08/2019
12	02/06 - 02/08	02/13/2019	05/08 - 05/10	05/15/2019	08/07 - 08/09	08/14/2019	11/06 - 11/08	11/13/2019
13	02/09 - 02/12	02/15/2019	05/11 - 05/14	05/17/2019	08/10 - 08/13	08/16/2019	11/09 - 11/12	11/15/2019
14	02/13 - 02/15	02/20/2019	05/15 - 05/17	05/22/2019	08/14 - 08/16	08/21/2019	11/13 - 11/15	11/20/2019
15	02/16 - 02/19	02/22/2019	05/18 - 05/21	05/24/2019	08/17 - 08/20	08/23/2019	11/16 - 11/19	11/22/2019
16	02/20 - 02/22	02/27/2019	05/22 - 05/24	05/29/2019	08/21 - 08/23	08/28/2019	11/20 - 11/22	11/27/2019
17	02/23 - 02/26	03/01/2019	05/25 - 05/28	05/31/2019	08/24 - 08/27	08/30/2019	11/23 - 11/26	12/02/2019
18	02/27 - 03/01	03/06/2019	05/29 - 05/31	06/05/2019	08/28 - 08/30	09/04/2019	11/27 - 11/29	12/04/2019
19	03/02 - 03/05	03/08/2019	06/01 - 06/04	06/07/2019	08/31 - 09/03	09/06/2019	11/30 - 12/03	12/06/2019
20	03/06 - 03/08	03/13/2019	06/05 - 06/07	06/12/2019	09/04 - 09/06	09/11/2019	12/04 - 12/06	12/11/2019
21	03/09 - 03/12	03/15/2019	06/08 - 06/11	06/14/2019	09/07 - 09/10	09/13/2019	12/07 - 12/10	12/13/2019
22	03/13 - 03/15	03/20/2019	06/12 - 06/14	06/19/2019	09/11 - 09/13	09/18/2019	12/11 - 12/13	12/18/2019
23	03/16 - 03/19	03/22/2019	06/15 - 06/18	06/21/2019	09/14 - 09/17	09/20/2019	12/14 - 12/17	12/20/2019
24	03/20 - 03/22	03/27/2019	06/19 - 06/21	06/26/2019	09/18 - 09/20	09/25/2019	12/18 - 12/20	12/26/2019
25	03/23 - 03/26	03/29/2019	06/22 - 06/25	06/28/2019	09/21 - 09/24	09/27/2019	12/21 - 12/24	12/27/2019
26	03/27 - 03/29	04/03/2019	06/26 - 06/28	07/03/2019	09/25 - 09/27	10/02/2019	12/25 - 12/27	01/02/2020
27	03/30 - 03/31	04/05/2019	06/29 - 06/30	07/05/2019	09/28 - 09/30	10/04/2019	12/28 - 12/31	01/03/2020

Returns are to be filed whether or not taxable transactions occur in a period. File and remit payments using one of the following electronic options:

- e-TIDES – File tax returns and remit payments to the department online using e-TIDES, a free business tax filing system available to all registered account holders. Visit www.etides.state.pa.us to register for e-TIDES.

- TeleFile – TeleFile provides a fast and secure way to file tax returns and remit payments by calling, toll-free, 1-800-748-8299.
- Third-Party Vendors – Approved third-party vendors provide for secure transmission for filing and paying. Visit www.revenue.pa.gov to learn more about this paperless filing option.

FILE ELECTRONICALLY USING E-TIDES AT

