



## 2020 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	QUARTERLY FILERS  PA-501 DUE DATES	MONTHLY, SEMI-MONTHLY AND SEMI-WEEKLY FILERS  W-3 DUE DATES
01/21/2020      07/20/2020 02/05/2020      08/05/2020 02/20/2020      08/19/2020 03/04/2020      09/03/2020 03/18/2020      09/18/2020 04/03/2020      10/05/2020 04/20/2020      10/20/2020 05/05/2020      11/04/2020 05/20/2020      11/18/2020 06/03/2020      12/03/2020 06/18/2020      12/18/2020 07/06/2020      01/06/2021	02/18/2020 03/16/2020 04/15/2020 05/15/2020 06/15/2020 07/15/2020 08/17/2020 09/15/2020 10/15/2020 11/16/2020 12/15/2020 02/01/2021	04/30/2020 07/31/2020 11/02/2020 02/01/2021	04/30/2020 07/31/2020 11/02/2020 02/01/2021
<b>ALL FILERS</b>			
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, 2021.			

### 2020 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2020 PERIOD ENDING 03-31-2020		2ND QUARTER 2020 PERIOD ENDING 06-30-2020		3RD QUARTER 2020 PERIOD ENDING 09-30-2020		4TH QUARTER 2020 PERIOD ENDING 12-31-2020	
	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES
1	01/01 - 01/03	01/08/2020	04/01 - 04/03	04/08/2020	07/01 - 07/03	07/08/2020	10/01 - 10/02	10/07/2020
2	01/04 - 01/07	01/10/2020	04/04 - 04/07	04/10/2020	07/04 - 07/07	07/10/2020	10/03 - 10/06	10/09/2020
3	01/08 - 01/10	01/15/2020	04/08 - 04/10	04/15/2020	07/08 - 07/10	07/15/2020	10/07 - 10/09	10/14/2020
4	01/11 - 01/14	01/17/2020	04/11 - 04/14	04/17/2020	07/11 - 07/14	07/17/2020	10/10 - 10/13	10/16/2020
5	01/15 - 01/17	01/22/2020	04/15 - 04/17	04/22/2020	07/15 - 07/17	07/22/2020	10/14 - 10/16	10/21/2020
6	01/18 - 01/21	01/24/2020	04/18 - 04/21	04/24/2020	07/18 - 07/21	07/24/2020	10/17 - 10/20	10/23/2020
7	01/22 - 01/24	01/29/2020	04/22 - 04/24	04/29/2020	07/22 - 07/24	07/29/2020	10/21 - 10/23	10/28/2020
8	01/25 - 01/28	01/31/2020	04/25 - 04/28	05/01/2020	07/25 - 07/28	07/31/2020	10/24 - 10/27	10/30/2020
9	01/29 - 01/31	02/05/2020	04/29 - 05/01	05/06/2020	07/29 - 07/31	08/05/2020	10/28 - 10/30	11/04/2020
10	02/01 - 02/04	02/07/2020	05/02 - 05/05	05/08/2020	08/01 - 08/04	08/07/2020	10/31 - 11/03	11/06/2020
11	02/05 - 02/07	02/12/2020	05/06 - 05/08	05/13/2020	08/05 - 08/07	08/12/2020	11/04 - 11/06	11/12/2020
12	02/08 - 02/11	02/14/2020	05/09 - 05/12	05/15/2020	08/08 - 08/11	08/14/2020	11/07 - 11/10	11/13/2020
13	02/12 - 02/14	02/19/2020	05/13 - 05/15	05/20/2020	08/12 - 08/14	08/19/2020	11/11 - 11/13	11/18/2020
14	02/15 - 02/18	02/21/2020	05/16 - 05/19	05/22/2020	08/15 - 08/18	08/21/2020	11/14 - 11/17	11/20/2020
15	02/19 - 02/21	02/26/2020	05/20 - 05/22	05/27/2020	08/19 - 08/21	08/26/2020	11/18 - 11/20	11/25/2020
16	02/22 - 02/25	02/28/2020	05/23 - 05/26	05/29/2020	08/22 - 08/25	08/28/2020	11/21 - 11/24	11/30/2020
17	02/26 - 02/28	03/04/2020	05/27 - 05/29	06/03/2020	08/26 - 08/28	09/02/2020	11/25 - 11/27	12/02/2020
18	02/29 - 03/03	03/06/2020	05/30 - 06/02	06/05/2020	08/29 - 09/01	09/04/2020	11/28 - 12/01	12/04/2020
19	03/04 - 03/06	03/11/2020	06/03 - 06/05	06/10/2020	09/02 - 09/04	09/09/2020	12/02 - 12/04	12/09/2020
20	03/07 - 03/10	03/13/2020	06/06 - 06/09	06/12/2020	09/05 - 09/08	09/11/2020	12/05 - 12/08	12/11/2020
21	03/11 - 03/13	03/18/2020	06/10 - 06/12	06/17/2020	09/09 - 09/11	09/16/2020	12/09 - 12/11	12/16/2020
22	03/14 - 03/17	03/20/2020	06/13 - 06/16	06/19/2020	09/12 - 09/15	09/18/2020	12/12 - 12/15	12/18/2020
23	03/18 - 03/20	03/25/2020	06/17 - 06/19	06/24/2020	09/16 - 09/18	09/23/2020	12/16 - 12/18	12/23/2020
24	03/21 - 03/24	03/27/2020	06/20 - 06/23	06/26/2020	09/19 - 09/22	09/25/2020	12/19 - 12/22	12/28/2020
25	03/25 - 03/27	04/01/2020	06/24 - 06/26	07/01/2020	09/23 - 09/25	09/30/2020	12/23 - 12/25	12/30/2020
26	03/28 - 03/31	04/03/2020	06/27 - 06/30	07/06/2020	09/26 - 09/29	10/02/2020	12/26 - 12/29	01/04/2021
27					09/30	10/07/2020	12/30 - 12/31	01/06/2021

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](http://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](http://www.revenue.pa.gov) to learn more about this paperless filing option.

FILE ELECTRONICALLY USING E-TIDES AT

