



2022 FILING AND REMITTANCE DUE DATES EMPLOYER, W-2 AND 1099 FORMS

| SEMI-MONTHLY REMITTANCE PERIOD END DATE: 15TH AND LAST DAY OF MONTH <u>PA-501 DUE DATES</u> | MONTHLY REMITTANCE PERIOD END DATE: LAST DAY OF MONTH <u>PA-501 DUE DATES</u> | QUARTERLY FILERS <u>PA-501 DUE DATES</u> | MONTHLY, SEMI-MONTHLY AND SEMI-WEEKLY FILERS <u>W-3 DUE DATES</u> |
|--|--|---|--|
| 01/20/2022 07/20/2022 | 02/15/2022 | 05/02/2022 | 05/02/2022 |
| 02/03/2022 08/03/2022 | 03/15/2022 | 08/01/2022 | 08/01/2022 |
| 02/18/2022 08/18/2022 | 04/18/2022 | 10/31/2022 | 10/31/2022 |
| 03/03/2022 09/06/2022 | 05/16/2022 | 01/31/2023 | 01/31/2023 |
| 03/18/2022 09/20/2022 | 06/15/2022 | | |
| 04/05/2022 10/05/2022 | 07/15/2022 | | |
| 04/20/2022 10/19/2022 | 08/15/2022 | | |
| 05/04/2022 11/03/2022 | 09/15/2022 | | |
| 05/18/2022 11/18/2022 | 10/17/2022 | | |
| 06/03/2022 12/05/2022 | 11/15/2022 | | |
| 06/21/2022 12/20/2022 | 12/15/2022 | | |
| 07/06/2022 01/05/2023 | 01/31/2023 | | |

ALL FILERS

The REV-1667 Annual Withholding Reconciliation Statement, along with the accompanying individual W-2/1099 tax statements, must be submitted to the department by January 31, 2023.

2022 SEMI-WEEKLY REMITTANCE DUE DATES

| | 1ST QUARTER 2022 PERIOD ENDING 03-31-2022 | | 2ND QUARTER 2022 PERIOD ENDING 06-30-2022 | | 3RD QUARTER 2022 PERIOD ENDING 09-30-2022 | | 4TH QUARTER 2022 PERIOD ENDING 12-31-2022 | |
|----|--|------------------|--|------------------|--|------------------|--|------------------|
| | <u>PAYROLL DATES</u> | <u>DUE DATES</u> | <u>PAYROLL DATES</u> | <u>DUE DATES</u> | <u>PAYROLL DATES</u> | <u>DUE DATES</u> | <u>PAYROLL DATES</u> | <u>DUE DATES</u> |
| 1 | 01/01 - 01/04 | 01/07/2022 | 04/01 | 04/06/2022 | 07/01 | 07/06/2022 | 10/01 - 10/04 | 10/07/2022 |
| 2 | 01/05 - 01/07 | 01/12/2022 | 04/02 - 04/05 | 04/08/2022 | 07/02 - 07/05 | 07/08/2022 | 10/05 - 10/07 | 10/12/2022 |
| 3 | 01/08 - 01/11 | 01/14/2022 | 04/06 - 04/08 | 04/13/2022 | 07/06 - 07/08 | 07/13/2022 | 10/08 - 10/11 | 10/14/2022 |
| 4 | 01/12 - 01/14 | 01/19/2022 | 04/09 - 04/12 | 04/18/2022 | 07/09 - 07/12 | 07/15/2022 | 10/12 - 10/14 | 10/19/2022 |
| 5 | 01/15 - 01/18 | 01/21/2022 | 04/13 - 04/15 | 04/20/2022 | 07/13 - 07/15 | 07/20/2022 | 10/15 - 10/18 | 10/21/2022 |
| 6 | 01/19 - 01/21 | 01/26/2022 | 04/16 - 04/19 | 04/22/2022 | 07/16 - 07/19 | 07/22/2022 | 10/19 - 10/21 | 10/26/2022 |
| 7 | 01/22 - 01/25 | 01/28/2022 | 04/20 - 04/22 | 04/27/2022 | 07/20 - 07/22 | 07/27/2022 | 10/22 - 10/25 | 10/28/2022 |
| 8 | 01/26 - 01/28 | 02/02/2022 | 04/23 - 04/26 | 04/29/2022 | 07/23 - 07/26 | 07/29/2022 | 10/26 - 10/28 | 11/02/2022 |
| 9 | 01/29 - 02/01 | 02/04/2022 | 04/27 - 04/29 | 05/04/2022 | 07/27 - 07/29 | 08/03/2022 | 10/29 - 11/01 | 11/04/2022 |
| 10 | 02/02 - 02/04 | 02/09/2022 | 04/30 - 05/03 | 05/06/2022 | 07/30 - 08/02 | 08/05/2022 | 11/02 - 11/04 | 11/09/2022 |
| 11 | 02/05 - 02/08 | 02/11/2022 | 05/04 - 05/06 | 05/11/2022 | 08/03 - 08/05 | 08/10/2022 | 11/05 - 11/08 | 11/14/2022 |
| 12 | 02/09 - 02/11 | 02/16/2022 | 05/07 - 05/10 | 05/13/2022 | 08/06 - 08/09 | 08/12/2022 | 11/09 - 11/11 | 11/16/2022 |
| 13 | 02/12 - 02/15 | 02/18/2022 | 05/11 - 05/13 | 05/18/2022 | 08/10 - 08/12 | 08/17/2022 | 11/12 - 11/15 | 11/18/2022 |
| 14 | 02/16 - 02/18 | 02/23/2022 | 05/14 - 05/17 | 05/20/2022 | 08/13 - 08/16 | 08/19/2022 | 11/16 - 11/18 | 11/23/2022 |
| 15 | 02/19 - 02/22 | 02/25/2022 | 05/18 - 05/20 | 05/25/2022 | 08/17 - 08/19 | 08/24/2022 | 11/19 - 11/22 | 11/28/2022 |
| 16 | 02/23 - 02/25 | 03/02/2022 | 05/21 - 05/24 | 05/27/2022 | 08/20 - 08/23 | 08/26/2022 | 11/23 - 11/25 | 11/30/2022 |
| 17 | 02/26 - 03/01 | 03/04/2022 | 05/25 - 05/27 | 06/01/2022 | 08/24 - 08/26 | 08/31/2022 | 11/26 - 11/29 | 12/02/2022 |
| 18 | 03/02 - 03/04 | 03/09/2022 | 05/28 - 05/31 | 06/03/2022 | 08/27 - 08/30 | 09/02/2022 | 11/30 - 12/02 | 12/07/2022 |
| 19 | 03/05 - 03/08 | 03/11/2022 | 06/01 - 06/03 | 06/08/2022 | 08/31 - 09/02 | 09/07/2022 | 12/03 - 12/06 | 12/09/2022 |
| 20 | 03/09 - 03/11 | 03/16/2022 | 06/04 - 06/07 | 06/10/2022 | 09/03 - 09/06 | 09/09/2022 | 12/07 - 12/09 | 12/14/2022 |
| 21 | 03/12 - 03/15 | 03/18/2022 | 06/08 - 06/10 | 06/15/2022 | 09/07 - 09/09 | 09/14/2022 | 12/10 - 12/13 | 12/16/2022 |
| 22 | 03/16 - 03/18 | 03/23/2022 | 06/11 - 06/14 | 06/17/2022 | 09/10 - 09/13 | 09/16/2022 | 12/14 - 12/16 | 12/21/2022 |
| 23 | 03/19 - 03/22 | 03/25/2022 | 06/15 - 06/17 | 06/22/2022 | 09/14 - 09/16 | 09/21/2022 | 12/17 - 12/20 | 12/23/2022 |
| 24 | 03/23 - 03/25 | 03/30/2022 | 06/18 - 06/21 | 06/24/2022 | 09/17 - 09/20 | 09/23/2022 | 12/21 - 12/23 | 12/28/2022 |
| 25 | 03/26 - 03/29 | 04/01/2022 | 06/22 - 06/24 | 06/29/2022 | 09/21 - 09/23 | 09/28/2022 | 12/24 - 12/27 | 12/30/2022 |
| 26 | 03/30 - 03/31 | 04/06/2022 | 06/25 - 06/28 | 07/01/2022 | 09/24 - 09/27 | 09/30/2022 | 12/28 - 12/30 | 01/04/2023 |
| 27 | | | 06/29 - 06/30 | 07/06/2022 | 09/28 - 09/30 | 10/05/2022 | 12/31 | 01/06/2023 |

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.

- 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

