



2023 FILING AND REMITTANCE DUE DATES EMPLOYER, W-2 AND 1099 FORMS

SEMI-MONTHLY REMITTANCE PERIOD END DATE: 15TH AND LAST DAY OF MONTH PAYMENT DUE DATES	MONTHLY REMITTANCE PERIOD END DATE: LAST DAY OF MONTH PAYMENT DUE DATES	QUARTERLY FILERS PAYMENT DUE DATES	MONTHLY, SEMI-MONTHLY AND SEMI-WEEKLY FILERS RETURN DUE DATES
01/19/2023 07/19/2023	02/15/2023	05/01/2023	05/01/2023
02/03/2023 08/03/2023	03/15/2023	07/31/2023	07/31/2023
02/21/2023 08/18/2023	04/18/2023	10/31/2023	10/31/2023
03/03/2023 09/06/2023	05/15/2023	01/31/2024	01/31/2024
03/20/2023 09/20/2023	06/15/2023		
04/05/2023 10/04/2023	07/17/2023		
04/19/2023 10/18/2023	08/15/2023		
05/03/2023 11/03/2023	09/15/2023		
05/18/2023 11/20/2023	10/16/2023		
06/05/2023 12/05/2023	11/15/2023		
06/21/2023 12/20/2023	12/15/2023		
07/06/2023 01/04/2024	01/31/2024		

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, 2024.

2023 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2023 PERIOD ENDING 03-31-2023		2ND QUARTER 2023 PERIOD ENDING 06-30-2023		3RD QUARTER 2023 PERIOD ENDING 09-30-2023		4TH QUARTER 2023 PERIOD ENDING 12-31-2023	
	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES
1	01/01 - 01/03	01/06/2023	04/01 - 04/04	04/07/2023	07/01 - 07/04	07/07/2023	10/01 - 10/03	10/06/2023
2	01/04 - 01/06	01/11/2023	04/05 - 04/07	04/12/2023	07/05 - 07/07	07/12/2023	10/04 - 10/06	10/11/2023
3	01/07 - 01/10	01/13/2023	04/08 - 04/11	04/14/2023	07/08 - 07/11	07/14/2023	10/07 - 10/10	10/13/2023
4	01/11 - 01/13	01/18/2023	04/12 - 04/14	04/19/2023	07/12 - 07/14	07/19/2023	10/11 - 10/13	10/18/2023
5	01/14 - 01/17	01/20/2023	04/15 - 04/18	04/21/2023	07/15 - 07/18	07/21/2023	10/14 - 10/17	10/20/2023
6	01/18 - 01/20	01/25/2023	04/19 - 04/21	04/26/2023	07/19 - 07/21	07/26/2023	10/18 - 10/20	10/25/2023
7	01/21 - 01/24	01/27/2023	04/22 - 04/25	04/28/2023	07/22 - 07/25	07/28/2023	10/21 - 10/24	10/27/2023
8	01/25 - 01/27	02/01/2023	04/26 - 04/28	05/03/2023	07/26 - 07/28	08/02/2023	10/25 - 10/27	11/01/2023
9	01/28 - 01/31	02/03/2023	04/29 - 05/02	05/05/2023	07/29 - 08/01	08/04/2023	10/28 - 10/31	11/03/2023
10	02/01 - 02/03	02/08/2023	05/03 - 05/05	05/10/2023	08/02 - 08/04	08/09/2023	11/01 - 11/03	11/08/2023
11	02/04 - 02/07	02/10/2023	05/06 - 05/09	05/12/2023	08/05 - 08/08	08/11/2023	11/04 - 11/07	11/13/2023
12	02/08 - 02/10	02/15/2023	05/10 - 05/12	05/17/2023	08/09 - 08/11	08/16/2023	11/08 - 11/10	11/15/2023
13	02/11 - 02/14	02/17/2023	05/13 - 05/16	05/19/2023	08/12 - 08/15	08/18/2023	11/11 - 11/14	11/17/2023
14	02/15 - 02/17	02/22/2023	05/17 - 05/19	05/24/2023	08/16 - 08/18	08/23/2023	11/15 - 11/17	11/22/2023
15	02/18 - 02/21	02/24/2023	05/20 - 05/23	05/26/2023	08/19 - 08/22	08/25/2023	11/18 - 11/21	11/27/2023
16	02/22 - 02/24	03/01/2023	05/24 - 05/26	05/31/2023	08/23 - 08/25	08/30/2023	11/22 - 11/24	11/29/2023
17	02/25 - 02/28	03/03/2023	05/27 - 05/30	06/02/2023	08/26 - 08/29	09/01/2023	11/25 - 11/28	12/01/2023
18	03/01 - 03/03	03/08/2023	05/31 - 06/02	06/07/2023	08/30 - 09/01	09/06/2023	11/29 - 12/01	12/06/2023
19	03/04 - 03/07	03/10/2023	06/03 - 06/06	06/09/2023	09/02 - 09/05	09/08/2023	12/02 - 12/05	12/08/2023
20	03/08 - 03/10	03/15/2023	06/07 - 06/09	06/14/2023	09/06 - 09/08	09/13/2023	12/06 - 12/08	12/13/2023
21	03/11 - 03/14	03/17/2023	06/10 - 06/13	06/16/2023	09/09 - 09/12	09/15/2023	12/09 - 12/12	12/15/2023
22	03/15 - 03/17	03/22/2023	06/14 - 06/16	06/21/2023	09/13 - 09/15	09/20/2023	12/13 - 12/15	12/20/2023
23	03/18 - 03/21	03/24/2023	06/17 - 06/20	06/23/2023	09/16 - 09/19	09/22/2023	12/16 - 12/19	12/22/2023
24	03/22 - 03/24	03/29/2023	06/21 - 06/23	06/28/2023	09/20 - 09/22	09/27/2023	12/20 - 12/22	12/27/2023
25	03/25 - 03/28	03/31/2023	06/24 - 06/27	06/30/2023	09/23 - 09/26	09/29/2023	12/23 - 12/26	12/29/2023
26	03/29 - 03/31	04/05/2023	06/28 - 06/30	07/05/2023	09/27 - 09/29	10/04/2023	12/27 - 12/29	01/03/2024
27					09/30	10/06/2023	12/30 - 12/31	01/05/2024

Returns are to be filed whether or not taxable transactions occur in a period.

File electronically using myPATH at



TO FILE ONLINE:

First time myPATH users must register at www.myPATH.pa.gov to create a username and password.

STEP ONE – Select “Sign Up”:

- Select “Next”, located at the bottom of the page
- Agree to the Electronic Correspondence and Communications Agreement to create your username and password
- Select “Next” to continue

STEP TWO – Register new profile:

- Email address - not associated with another myPATH profile
- Username - 5 character minimum (no special characters)
- Password - 8 character minimum and must contain at least one of the following: uppercase and lowercase letters, numbers, and special characters
- Primary phone number

STEP THREE – Third party tax professional status:

- If using myPATH as a third party - Select “Yes”, select “Next”, then select “Submit” to complete registration.
- If using myPATH as a tax account holder - Select “No” and select one of the ID types: Social Security number, Revenue ID, PATH ID, or Federal Employer ID.
 - Enter the ID Number and Name of the business; Select “Next”
 - Select an Account Type and an account validation method
 - Select “Submit” to complete registration

ELECTRONIC FUNDS TRANSFER (EFT) CHANGE –

Payments of \$1,000 or more are required to be remitted using an approved electronic funds transfer (EFT) method.

For additional information, access the Online Customer Service Center at www.revenue.pa.gov.

File electronically using myPATH at

