



2021 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>
01/21/2021 07/20/2021	02/16/2021	04/30/2021	04/30/2021
02/03/2021 08/04/2021	03/15/2021	08/02/2021	08/02/2021
02/18/2021 08/18/2021	04/15/2021	11/01/2021	11/01/2021
03/03/2021 09/03/2021	05/17/2021	01/31/2022	01/31/2022
03/18/2021 09/20/2021	06/15/2021		
04/05/2021 10/05/2021	07/15/2021		
04/20/2021 10/20/2021	08/16/2021		
05/05/2021 11/03/2021	09/15/2021		
05/19/2021 11/18/2021	10/15/2021		
06/03/2021 12/03/2021	11/15/2021		
06/18/2021 12/20/2021	12/15/2021		
07/06/2021 01/05/2022	01/31/2022		
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, 2022.			

2021 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2021 PERIOD ENDING 03-31-2021		2ND QUARTER 2021 PERIOD ENDING 06-30-2021		3RD QUARTER 2021 PERIOD ENDING 09-30-2021		4TH QUARTER 2021 PERIOD ENDING 12-31-2021	
	<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	01/06/2021	04/01 - 04/02	04/07/2021	07/01 - 07/02	07/07/2021	10/01	10/06/2021
2	01/02 - 01/05	01/08/2021	04/03 - 04/06	04/09/2021	07/03 - 07/06	07/09/2021	10/02 - 10/05	10/08/2021
3	01/06 - 01/08	01/13/2021	04/07 - 04/09	04/14/2021	07/07 - 07/09	07/14/2021	10/06 - 10/08	10/13/2021
4	01/09 - 01/12	01/15/2021	04/10 - 04/13	04/19/2021	07/10 - 07/13	07/16/2021	10/09 - 10/12	10/15/2021
5	01/13 - 01/15	01/20/2021	04/14 - 04/16	04/21/2021	07/14 - 07/16	07/21/2021	10/13 - 10/15	10/20/2021
6	01/16 - 01/19	01/22/2021	04/17 - 04/20	04/23/2021	07/17 - 07/20	07/23/2021	10/16 - 10/19	10/22/2021
7	01/20 - 01/22	01/27/2021	04/21 - 04/23	04/28/2021	07/21 - 07/23	07/28/2021	10/20 - 10/22	10/27/2021
8	01/23 - 01/26	01/29/2021	04/24 - 04/27	04/30/2021	07/24 - 07/27	07/30/2021	10/23 - 10/26	10/29/2021
9	01/27 - 01/29	02/03/2021	04/28 - 04/30	05/05/2021	07/28 - 07/30	08/04/2021	10/27 - 10/29	11/03/2021
10	01/30 - 02/02	02/05/2021	05/01 - 05/04	05/07/2021	07/31 - 08/03	08/06/2021	10/30 - 11/02	11/05/2021
11	02/03 - 02/05	02/10/2021	05/05 - 05/07	05/12/2021	08/04 - 08/06	08/11/2021	11/03 - 11/05	11/10/2021
12	02/06 - 02/09	02/12/2021	05/08 - 05/11	05/14/2021	08/07 - 08/10	08/13/2021	11/06 - 11/09	11/12/2021
13	02/10 - 02/12	02/17/2021	05/12 - 05/14	05/19/2021	08/11 - 08/13	08/18/2021	11/10 - 11/12	11/17/2021
14	02/13 - 02/16	02/19/2021	05/15 - 05/18	05/21/2021	08/14 - 08/17	08/20/2021	11/13 - 11/16	11/19/2021
15	02/17 - 02/19	02/24/2021	05/19 - 05/21	05/26/2021	08/18 - 08/20	08/25/2021	11/17 - 11/19	11/24/2021
16	02/20 - 02/23	02/26/2021	05/22 - 05/25	05/28/2021	08/21 - 08/24	08/27/2021	11/20 - 11/23	11/29/2021
17	02/24 - 02/26	03/03/2021	05/26 - 05/28	06/02/2021	08/25 - 08/27	09/01/2021	11/24 - 11/26	12/01/2021
18	02/27 - 03/02	03/05/2021	05/29 - 06/01	06/04/2021	08/28 - 08/31	09/03/2021	11/27 - 11/30	12/03/2021
19	03/03 - 03/05	03/10/2021	06/02 - 06/04	06/09/2021	09/01 - 09/03	09/08/2021	12/01 - 12/03	12/08/2021
20	03/06 - 03/09	03/12/2021	06/05 - 06/08	06/11/2021	09/04 - 09/07	09/10/2021	12/04 - 12/07	12/10/2021
21	03/10 - 03/12	03/17/2021	06/09 - 06/11	06/16/2021	09/08 - 09/10	09/15/2021	12/08 - 12/10	12/15/2021
22	03/13 - 03/16	03/19/2021	06/12 - 06/15	06/18/2021	09/11 - 09/14	09/17/2021	12/11 - 12/14	12/17/2021
23	03/17 - 03/19	03/24/2021	06/16 - 06/18	06/23/2021	09/15 - 09/17	09/22/2021	12/15 - 12/17	12/22/2021
24	03/20 - 03/23	03/26/2021	06/19 - 06/22	06/25/2021	09/18 - 09/21	09/24/2021	12/18 - 12/21	12/27/2021
25	03/24 - 03/26	03/31/2021	06/23 - 06/25	06/30/2021	09/22 - 09/24	09/29/2021	12/22 - 12/24	12/29/2021
26	03/27 - 03/30	04/02/2021	06/26 - 06/29	07/02/2021	09/25 - 09/28	10/01/2021	12/25 - 12/28	01/03/2022
27	03/31	04/07/2021	06/30	07/07/2021	09/29 - 09/30	10/06/2021	12/29 - 12/31	01/05/2022

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

