



## 2024 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
01/18/2024    07/18/2024	02/15/2024	04/30/2024	04/30/2024
02/05/2024    08/05/2024	03/15/2024	07/31/2024	07/31/2024
02/21/2024    08/20/2024	04/15/2024	10/31/2024	10/31/2024
03/05/2024    09/05/2024	05/15/2024	01/31/2025	01/31/2025
03/20/2024    09/18/2024	06/17/2024		
04/03/2024    10/03/2024	07/15/2024		
04/18/2024    10/18/2024	08/15/2024		
05/03/2024    11/05/2024	09/16/2024		
05/20/2024    11/20/2024	10/15/2024		
06/05/2024    12/04/2024	11/15/2024		
06/20/2024    12/18/2024	12/16/2024		
07/03/2024    01/06/2025	01/31/2025		

**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, 2025.

### 2024 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2024 PERIOD ENDING 03-31-2024		2ND QUARTER 2024 PERIOD ENDING 06-30-2024		3RD QUARTER 2024 PERIOD ENDING 09-30-2024		4TH QUARTER 2024 PERIOD ENDING 12-31-2024	
	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES
1	01/01 - 01/02	01/05/2024	04/01 - 04/02	04/05/2024	07/01 - 07/02	07/05/2024	10/01	10/04/2024
2	01/03 - 01/05	01/10/2024	04/03 - 04/05	04/10/2024	07/03 - 07/05	07/10/2024	10/02 - 10/04	10/09/2024
3	01/06 - 01/09	01/12/2024	04/06 - 04/09	04/12/2024	07/06 - 07/09	07/12/2024	10/05 - 10/08	10/11/2024
4	01/10 - 01/12	01/17/2024	04/10 - 04/12	04/17/2024	07/10 - 07/12	07/17/2024	10/09 - 10/11	10/16/2024
5	01/13 - 01/16	01/19/2024	04/13 - 04/16	04/19/2024	07/13 - 07/16	07/19/2024	10/12 - 10/15	10/18/2024
6	01/17 - 01/19	01/24/2024	04/17 - 04/19	04/24/2024	07/17 - 07/19	07/24/2024	10/16 - 10/18	10/23/2024
7	01/20 - 01/23	01/26/2024	04/20 - 04/23	04/26/2024	07/20 - 07/23	07/26/2024	10/19 - 10/22	10/25/2024
8	01/24 - 01/26	01/31/2024	04/24 - 04/26	05/01/2024	07/24 - 07/26	07/31/2024	10/23 - 10/25	10/30/2024
9	01/27 - 01/30	02/02/2024	04/27 - 04/30	05/03/2024	07/27 - 07/30	08/02/2024	10/26 - 10/29	11/01/2024
10	01/31 - 02/02	02/07/2024	05/01 - 05/03	05/08/2024	07/31 - 08/02	08/07/2024	10/30 - 11/01	11/06/2024
11	02/03 - 02/06	02/09/2024	05/04 - 05/07	05/10/2024	08/03 - 08/06	08/09/2024	11/02 - 11/05	11/08/2024
12	02/07 - 02/09	02/14/2024	05/08 - 05/10	05/15/2024	08/07 - 08/09	08/14/2024	11/06 - 11/08	11/13/2024
13	02/10 - 02/13	02/16/2024	05/11 - 05/14	05/17/2024	08/10 - 08/13	08/16/2024	11/09 - 11/12	11/15/2024
14	01/14 - 02/16	02/21/2024	05/15 - 05/17	05/22/2024	08/14 - 08/16	08/21/2024	11/13 - 11/15	11/20/2024
15	02/17 - 02/20	02/23/2024	05/18 - 05/21	05/24/2024	08/17 - 08/20	08/23/2024	11/16 - 11/19	11/22/2024
16	02/21 - 02/23	02/28/2024	05/22 - 05/24	05/29/2024	08/21 - 08/23	08/28/2024	11/20 - 11/22	11/27/2024
17	02/24 - 02/27	03/01/2024	05/25 - 05/28	05/31/2024	08/24 - 08/27	08/30/2024	11/23 - 11/26	12/02/2024
18	02/28 - 03/01	03/06/2024	05/29 - 05/31	06/05/2024	08/28 - 08/30	09/04/2024	11/27 - 11/29	12/04/2024
19	03/02 - 03/05	03/08/2024	06/01 - 06/04	06/07/2024	08/31 - 09/03	09/06/2024	11/30 - 12/03	12/06/2024
20	03/06 - 03/03	03/13/2024	06/05 - 06/07	06/12/2024	09/04 - 09/06	09/11/2024	12/04 - 12/06	12/11/2024
21	03/09 - 03/12	03/15/2024	06/08 - 06/11	06/14/2024	09/07 - 09/10	09/13/2024	12/07 - 12/10	12/13/2024
22	03/13 - 03/15	03/20/2024	06/12 - 06/14	06/20/2024	09/11 - 09/13	09/18/2024	12/11 - 12/13	12/18/2024
23	03/16 - 03/19	03/22/2024	06/15 - 06/18	06/21/2024	09/14 - 09/17	09/20/2024	12/14 - 12/17	12/20/2024
24	03/20 - 03/22	03/27/2024	06/19 - 06/21	06/26/2024	09/18 - 09/20	09/25/2024	12/18 - 12/20	12/26/2024
25	03/23 - 03/26	03/29/2024	06/22 - 06/25	06/28/2024	09/21 - 09/24	09/27/2024	12/21 - 12/24	12/27/2024
26	03/27 - 03/29	04/03/2024	06/26 - 06/28	07/03/2024	09/25 - 09/27	10/02/2024	12/25 - 12/27	01/02/2025
27	03/30 - 03/31	04/05/2024	06/29 - 06/30	07/05/2024	09/28 - 09/30	10/04/2024	12/28 - 12/31	01/03/2025

**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](http://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

**TO FILE OVER THE TELEPHONE, CALL TELEFILE AT 1-800-748-8299.**

All filers (semi-monthly, semi-weekly, monthly, and quarterly) will need to provide the following information:

- 8-digit PA Employer Withholding Account ID Number
- 9-digit Entity ID (FEIN or SSN associated with withholding account)

- 8-digit tax period end date

If making a payment (501 Deposit):

- Total compensation subject to PA tax is not required to make a payment.
- If no PA tax was withheld, no payment transaction is required.
- Semi-monthly, semi-weekly, and monthly filers will need the total amount of PA tax withheld for the tax period total.
- Banking information (routing number, account number, and account type) is required.

If filing a Quarterly Withholding Return (W3), you will need to provide the following:

- Total compensation subject to PA tax for the quarter
- Total amount of PA tax withheld per period (semi-monthly, semi-weekly, and monthly filers only)
- Total amount of PA tax withheld for the quarter
- Total deposits for the quarter (including verified overpayments)

If filing an Annual Reconciliation (W-2 Transmittal) you will need to provide the following:

- Total number of individual W-2s (maximum of 10)
- Total compensation subject to PA tax for each quarter
- Total PA income tax withheld for each quarter
- 9-digit SSN, total PA compensation, and total PA income tax withheld for each W-2
- 8-digit tax period end date

A confirmation number will be provided as proof of filing. Please record this number for future reference.

**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](http://www.revenue.pa.gov).

File electronically using myPATH at

