



2025 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
01/21/2025 07/18/2025 02/05/2025 08/05/2025 02/20/2025 08/20/2025 03/05/2025 09/04/2025 03/19/2025 09/18/2025 04/03/2025 10/03/2025 04/18/2025 10/20/2025 05/05/2025 11/05/2025 05/20/2025 11/19/2025 06/04/2025 12/03/2025 06/18/2025 12/18/2025 07/03/2025 01/06/2026	02/18/2025 03/17/2025 04/15/2025 05/15/2025 06/16/2025 07/15/2025 08/15/2025 09/15/2025 10/15/2025 11/17/2025 12/15/2025 02/02/2026	04/30/2025 07/31/2025 10/31/2025 02/02/2026	04/30/2025 07/31/2025 10/31/2025 02/02/2026
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, 2026.			

2025 SEMI-WEEKLY REMITTANCE DUE DATES

	1ST QUARTER 2025 PERIOD ENDING 03-31-2025		2ND QUARTER 2025 PERIOD ENDING 06-30-2025		3RD QUARTER 2025 PERIOD ENDING 09-30-2025		4TH QUARTER 2025 PERIOD ENDING 12-31-2025	
	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES	PAYROLL DATES	DUE DATES
1	01/01-01/03	01/08/2025	04/01	04/04/2025	07/01	07/07/2025	10/01-10/03	10/08/2025
2	01/04-01/07	01/10/2025	04/02-04/04	04/09/2025	07/02-07/04	07/09/2025	10/04-10/07	10/10/2025
3	01/08-01/10	01/15/2025	04/05-04/08	04/11/2025	07/05-07/08	07/11/2025	10/08-10/10	10/15/2025
4	01/11-01/14	01/17/2025	04/09-04/11	04/16/2025	07/09-07/11	07/16/2025	10/11-10/14	10/17/2025
5	01/15-01/17	01/22/2025	04/12-04/15	04/18/2025	07/12-07/15	07/18/2025	10/15-10/17	10/22/2025
6	01/18-01/21	01/24/2025	04/16-04/18	04/23/2025	07/16-07/18	07/23/2025	10/18-10/21	10/24/2025
7	01/22-01/24	01/29/2025	04/19-04/22	04/25/2025	07/19-07/22	07/25/2025	10/22-10/24	10/29/2025
8	01/25-01/28	01/31/2025	04/23-04/25	04/30/2025	07/23-07/25	07/30/2025	10/25-10/28	10/31/2025
9	01/29-01/31	02/05/2025	04/26-04/29	05/02/2025	07/26-07/29	08/01/2025	10/29-10/31	11/05/2025
10	02/01-02/04	02/07/2025	04/30-05/02	05/07/2025	07/30-08/01	08/06/2025	11/01-11/04	11/07/2025
11	02/05-02/07	02/12/2025	05/03-05/06	05/09/2025	08/02-08/05	08/08/2025	11/05-11/07	11/12/2025
12	02/08-02/11	02/14/2025	05/07-05/09	05/14/2025	08/06-08/08	08/13/2025	11/08-11/11	11/14/2025
13	02/12-02/14	02/19/2025	05/10-05/13	05/16/2025	08/09-08/12	08/15/2025	11/12-11/14	11/19/2025
14	02/15-02/18	02/21/2025	05/14-05/16	05/21/2025	08/13-08/15	08/20/2025	11/15-11/18	11/21/2025
15	02/19-02/21	02/26/2025	05/17-05/20	05/23/2025	08/16-08/19	08/22/2025	11/19-11/21	11/26/2025
16	02/22-02/25	02/28/2025	05/21-05/23	05/28/2025	08/20-08/22	08/27/2025	11/22-11/25	12/01/2025
17	02/26-02/28	03/05/2025	05/24-05/27	05/30/2025	08/23-08/26	08/29/2025	11/26-11/28	12/03/2025
18	03/01-03/04	03/07/2025	05/28-05/30	06/04/2025	08/27-08/29	09/03/2025	11/29-12/02	12/05/2025
19	03/05-03/07	03/12/2025	05/31-06/03	06/06/2025	08/30-09/02	09/05/2025	12/03-12/05	12/10/2025
20	03/08-03/11	03/14/2025	06/04-06/06	06/11/2025	09/03-09/05	09/10/2025	12/06-12/09	12/12/2025
21	03/12-03/14	03/19/2025	06/07-06/10	06/13/2025	09/06-09/09	09/12/2025	12/10-12/12	12/17/2025
22	03/15-03/18	03/21/2025	06/11-06/13	06/18/2025	09/10-09/12	09/17/2025	12/13-12/16	12/19/2025
23	03/19-03/21	03/26/2025	06/14-06/17	06/20/2025	09/13-09/16	09/19/2025	12/17-12/19	12/24/2025
24	03/22-03/25	03/28/2025	06/18-06/20	06/25/2025	09/17-09/19	09/24/2025	12/20-12/23	12/26/2025
25	03/26-03/28	04/02/2025	06/21-06/24	06/27/2025	09/20-09/23	09/26/2025	12/24-12/26	12/31/2025
26	03/29-03/31	04/04/2025	06/25-06/27	07/02/2025	09/24-09/26	10/01/2025	12/27-12/30	01/02/2026
27			06/28-06/30	07/07/2025	09/27-09/30	10/03/2025	12/31	01/07/2026

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

File and remit payments using one of the following options:

- **myPATH** - File tax returns and remit payments using myPATH, the department's online tax system for businesses. Visit myPATH.pa.gov 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. You will be required to enter any two of the following identifiers: 8-digit Account ID Number, FEIN or SSN, and the period ending date for the period you wish to file.

Additional help is available through the Online Customer Service Center at revenue.pa.gov.

File online using myPATH

