

TAX DUE DATES

JANUARY

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|----------------------------------|---------------------------------------|------------|
| AT | Amusement Tax | 12 – December | January 15 |
| PT | Parking Tax | 12 – December | January 15 |
| NP | Net Profit | 4 th Quarter (Oct-Nov-Dec) | January 15 |
| EM | Emergency & Municipal Service | 12 – December | January 31 |
| WT-1 | Wage Tax Employer Withholding | 4 th Quarter (Oct-Nov-Dec) | January 31 |
| WT-4 | Individual Withholding | 4 th Quarter (Oct-Nov-Dec) | January 31 |
| UF-1 | Non-Resident Sports Facility Fee | 4 th Quarter (Oct-Nov-Dec) | January 31 |

FEBRUARY

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|-------|---------------------|--------------------|-------------|
| AT | Amusement Tax | 01 – January | February 15 |
| PT | Parking Tax | 01 – January | February 15 |
| WTD | Wage Tax Monthly | 01 – January | February 15 |
| ET-1 | Payroll Expense Tax | 03 – (Oct-Nov-Dec) | February 29 |
| WTE-3 | Wage Tax | Year End Summary | February 29 |

MARCH

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|------------------|---------------|----------|
| AT | Amusement Tax | 02 – February | March 15 |
| PT | Parking Tax | 02 – February | March 15 |
| WTD | Wage Tax Monthly | 02 – February | March 15 |

APRIL

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|--------|-----------------------------------|--|----------|
| AT | Amusement Tax | 03 – March | April 15 |
| PT | Parking Tax | 03 – March | April 15 |
| LS-1 | Local Service Tax | 03 – 1 st Qtr (Jan-Feb-Mar) | April 30 |
| NP | Net Profit | 03 – 1 st Qtr (Jan-Feb-Mar) | April 15 |
| WT-1 | Wage Tax Employer Withholding | 03 – 1 st Qtr (Jan-Feb-Mar) | April 30 |
| WT-4 | Individual Withholding | 03 – 1 st Qtr (Jan-Feb-Mar) | April 30 |
| UF-1 | Non-Resident Sports Facility Fee | 03 – 1 st Qtr (Jan-Feb-Mar) | April 30 |
| BP | Business Privilege | Annual | April 15 |
| ISP | Institutional & Service Privilege | Annual | April 15 |
| PGH-40 | Individual Earned Income | Annual | April 15 |

MAY

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|---------------------|--------------------|----------|
| AT | Amusement Tax | 04 – April | May 15 |
| PT | Parking Tax | 04 – April | May 15 |
| WTD | Wage Tax Monthly | 04 – April | May 15 |
| ET-1 | Payroll Expense Tax | 06 – (Jan-Feb-Mar) | May 31 |

JUNE

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|------------------|---|----------|
| AT | Amusement Tax | 05 – May | June 15 |
| PT | Parking Tax | 05 – May | June 15 |
| NP | Net Profit | 06 – 2 nd Qtr (April-May-June) | June 15 |
| WTD | Wage Tax Monthly | 05 – May | June 15 |

JULY

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|----------------------------------|---|----------|
| AT | Amusement Tax | 06 – June | July 15 |
| PT | Parking Tax | 06 – June | July 15 |
| LS-1 | Local Service Tax | 06 – 2 nd Qtr (April-May-June) | July 31 |
| WT-1 | Wage Tax Employer Withholding | 06 – 2 nd Qtr (April-May-June) | July 31 |
| WT-4 | Individual Withholding | 06 – 2 nd Qtr (April-May-June) | July 31 |
| UF-1 | Non-Resident Sports Facility Fee | 06 – 2 nd Qtr (April-May-June) | July 31 |

AUGUST

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|------------------|-----------------------|-----------|
| AT | Amusement Tax | 07 – July | August 15 |
| PT | Parking Tax | 07 – July | August 15 |
| WTD | Wage Tax Monthly | 07 – July | August 15 |
| ET-1 | Payroll Expense | 09 – (April-May-June) | August 31 |

SEPTEMBER

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|------------------|--|--------------|
| AT | Amusement Tax | 08 – August | September 15 |
| PT | Parking Tax | 08 – August | September 15 |
| NP | Net Profit | 09 – 3 rd Qtr (July-Aug-Sept) | September 15 |
| WTD | Wage Tax Monthly | 08 – August | September 15 |

OCTOBER

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|----------------------------------|---------------------------------------|------------|
| AT | Amusement Tax | 09 – September | October 15 |
| PT | Parking Tax | 09 – September | October 15 |
| LS-1 | Local Service Tax | 3 rd Qtr – (July-Aug-Sept) | October 31 |
| WT-1 | Wage Tax Employer Withholding | 3 rd Qtr – (July-Aug-Sept) | October 31 |
| WT-4 | Individual Withholding | 3 rd Qtr – (July-Aug-Sept) | October 31 |
| UF-1 | Non-Resident Sports Facility Fee | 3 rd Qtr – (July-Aug-Sept) | October 31 |

NOVEMBER

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|---------------------|----------------------|-------------|
| AT | Amusement Tax | 10 – October | November 15 |
| PT | Parking Tax | 10 – October | November 15 |
| WTD | Wage Tax Monthly | 10 – October | November 15 |
| ET-1 | Payroll Expense Tax | 12 – (July-Aug-Sept) | November 30 |

DECEMBER

| FORM | TAX TYPE | TAX PERIOD | DUE DATE |
|------|------------------|---------------|-------------|
| AT | Amusement Tax | 11 – November | December 15 |
| PT | Parking Tax | 11 – November | December 15 |
| WTD | Wage Tax Monthly | 11 – November | December 15 |