

2017 TAX DUE DATES



All forms listed below should be filed with the City of Pittsburgh

JANUARY

FORM	TAX TYPE	TAX PERIOD	DUE DATE
AT	Amusement Tax	12 – December	January 15
PT	Parking Tax	12 – December	January 15
LS-1	Local Services Tax	12 – December	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
ET-1	Payroll Expense Tax	00 – (Oct-Nov-Dec - 2016)	February 28

MARCH

FORM	TAX TYPE	TAX PERIOD	DUE DATE
AT	Amusement Tax	02 – February	March 15
PT	Parking Tax	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
UF-1	Non-Resident Sports Facility Fee	03 – 1 st Qtr (Jan-Feb-Mar)	April 30
ISP	Institutional & Service Privilege	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
ET-1	Payroll Expense Tax	03 – (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

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
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
ET-1	Payroll Expense	06 – (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

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
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
ET-1	Payroll Expense Tax	09 – (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