

2021 TAX DUE DATES

NOTE: Starting January 1, 2012 Jordan Tax Service will be collecting Quarterly Wage Tax (WT-1), Monthly Wage Tax (WTD), Net Profit (NP-5), Individual Wage Tax (WT-4), Year End Reconciliation (WTE-3) and the Individual Earned Income Tax (PGH-40). It includes all current and prior 2012 taxes as well as the 2011 final returns, 2011 4th quarter returns due in 2012 and any delinquent 2011 taxes for taxes listed above.

For more information visit www.jordantax.com/Act32 or call 412-345-7966 **Located in the Frick Building – 9th Floor.**

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	12 – 4 th Qtr (Oct-Nov-Dec)	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