

# 2022 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 4<sup>th</sup> quarter returns due in 2012 and any delinquent 2011 taxes for taxes listed above.

For more information visit [www.jordantax.com/Act32](http://www.jordantax.com/Act32) or call 412-345-7966

**Located in the Frick Building – 9<sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>st</sup> Qtr (Jan-Feb-Mar)	April 30
UF-1	Non-Resident Sports Facility Fee	03 – 1 <sup>st</sup> 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

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## 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 <sup>nd</sup> Qtr (April-May-June)	July 31
UF-1	Non-Resident Sports Facility Fee	06 – 2 <sup>nd</sup> Qtr (April-May-June)	July 31

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## 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

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## SEPTEMBER

FORM	TAX TYPE	TAX PERIOD	DUE DATE
AT	Amusement Tax	08 – August	September 15
PT	Parking Tax	08 – August	September 15

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## 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 <sup>rd</sup> Qtr – (July-Aug-Sept)	October 31
UF-1	Non-Resident Sports Facility Fee	3 <sup>rd</sup> Qtr – (July-Aug-Sept)	October 31

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## 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

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## DECEMBER

FORM	TAX TYPE	TAX PERIOD	DUE DATE
AT	Amusement Tax	11 – November	December 15
PT	Parking Tax	11 – November	December 15