

## Philadelphia Beverage Tax Due Date Chart for 2025

<b>Monthly Philadelphia Beverage Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Month</u></b>	<b><u>Due Date</u></b>
1	January	02/20/25
2	February	03/20/25
3	March	04/21/25
4	April	05/20/25
5	May	06/20/25
6	June	07/21/25
7	July	08/20/25
8	August	09/22/25
9	September	10/20/25
10	October	11/20/25
11	November	12/22/25
12	December	01/21/26

## Earnings Tax Due Date Chart for 2018

<b>Earnings Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Quarter</u></b>	<b><u>Due Date</u></b>
1	January 1 to March 31	04/30/19
2	April 1 to June 30	07/31/19
3	July 1 to September 30	10/31/19
4	October 1 to December 31	01/31/20
5	January 1 to December 31 (Annual Reconciliation Period)	04/15/20

## Liquor Tax Due Date Chart for 2018

<b>Liquor Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Month</u></b>	<b><u>Due Date</u></b>
1	January	02/25/19
2	February	03/25/19
3	March	04/25/19
4	April	05/28/19
5	May	06/25/19
6	June	07/25/19
7	July	08/26/19
8	August	09/25/19
9	September	10/25/19
10	October	11/25/19
11	November	12/26/19
12	December	01/27/20
13	January 1 to December 31 (Annual Reconciliation Period)	03/02/20

## Miscellaneous Taxes Due Date Chart for 2018

<b>Amusement, Hotel, Outdoor Advertising, Parking, Valet Parking, and Vehicle Rental Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Month</u></b>	<b><u>Due Date</u></b>
1	January	02/15/19
2	February	03/15/19
3	March	04/15/19
4	April	05/15/19
5	May	06/17/19
6	June	07/15/19
7	July	08/15/19
8	August	09/16/19
9	September	10/15/19
10	October	11/15/19
11	November	12/16/19
12	December	01/15/20
13	January 1 to December 31 (Annual Reconciliation Period)	01/15/20

## Use and Occupancy Tax Due Date Chart for 2019

<b>Monthly Use and Occupancy Tax Periods</b>		
<b><u>Period</u></b>	<b><u>Month</u></b>	<b><u>Due Date</u></b>
1	January	01/25/19
2	February	02/25/19
3	March	03/25/19
4	April	04/25/19
5	May	05/28/19
6	June	06/25/19
7	July	07/25/19
8	August	08/26/19
9	September	09/25/19
10	October	10/25/19
11	November	11/25/19
12	December	12/26/19

## Wage Tax Due Date Chart for 2018

Weekly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Dates</u>		<u>Due Dates</u>
1	01/01/18	01/06/18	01/10/18
2	01/07/18	01/13/18	01/18/18
3	01/14/18	01/20/18	01/24/18
4	01/21/18	01/27/18	01/31/18
5	01/28/18	02/03/18	02/07/18
6	02/04/18	02/10/18	02/14/18
7	02/11/18	02/17/18	02/22/18
8	02/18/18	02/24/18	02/28/18
9	02/25/18	03/03/18	03/07/18
10	03/04/18	03/10/18	03/14/18
11	03/11/18	03/17/18	03/21/18
12	03/18/18	03/24/18	03/28/18
13	03/25/18	03/31/18	04/04/18
14	04/01/18	04/07/18	04/11/18
15	04/08/18	04/14/18	04/18/18
16	04/15/18	04/21/18	04/25/18
18	04/22/18	04/28/18	05/02/18
18	04/29/18	05/05/18	05/09/18
19	05/06/18	05/12/18	05/16/18
20	05/13/18	05/19/18	05/23/18
21	05/20/18	05/26/18	05/31/18
22	05/27/18	06/02/18	06/06/18
23	06/03/18	06/09/18	06/13/18
24	06/10/18	06/16/18	06/20/18
25	06/17/18	06/23/18	06/27/18
26	06/24/18	06/30/18	07/05/18
27	07/01/18	07/07/18	07/11/18

Weekly Wage Tax Periods			
<u>Period</u>	<u>Inclusive Dates</u>		<u>Due Dates</u>
28	07/08/18	07/14/18	07/18/18
29	07/15/18	07/21/18	07/25/18
30	07/22/18	07/28/18	08/01/18
31	07/29/18	08/04/18	08/08/18
32	08/05/18	08/11/18	08/15/18
33	08/12/18	08/18/18	08/22/18
34	08/19/18	08/25/18	08/29/18
35	08/26/18	09/01/18	09/06/18
36	09/02/18	09/08/18	09/12/18
37	09/09/18	09/15/18	09/19/18
38	09/16/18	09/22/18	09/26/18
39	09/23/18	09/29/18	10/03/18
40	09/30/18	10/06/18	10/11/18
41	10/07/18	10/13/18	10/17/18
42	10/14/18	10/20/18	10/24/18
43	10/21/18	10/22/18	10/31/18
44	10/28/18	11/03/18	11/07/18
45	11/04/18	11/10/18	11/15/18
46	11/11/18	11/17/18	11/21/18
47	11/18/18	11/24/18	11/28/18
48	11/25/18	12/01/18	12/05/18
49	12/02/18	12/08/18	12/12/18
50	12/09/18	12/15/18	12/19/18
51	12/16/18	12/22/18	12/27/18
52	12/23/18	12/29/18	01/04/19
53	January 1 to December 31 (Annual Reconciliation Period)		02/28/19

## Wage Tax Due Date Chart for 2018

<b>Semi-Monthly Wage Tax Periods</b>			
<b><u>Period</u></b>	<b><u>Inclusive Date</u></b>		<b><u>Due Date</u></b>
54	01/01/18	01/15/18	01/18/18
55	01/16/18	01/31/18	02/05/18
56	02/01/18	02/15/18	02/21/18
57	02/16/18	02/28/18	03/05/18
58	03/01/18	03/15/18	03/20/18
59	03/16/18	03/31/18	04/04/18
60	04/01/18	04/15/18	04/18/18
61	04/16/18	04/30/18	05/03/18
62	05/01/18	05/15/18	05/18/18
63	05/16/18	05/31/18	06/05/18
64	06/01/18	06/15/18	06/20/18
65	06/16/18	06/30/18	07/05/18
66	07/01/18	07/15/18	07/18/18
67	07/16/18	07/31/18	08/03/18
68	08/01/18	08/15/18	08/20/18
69	08/16/18	08/31/18	09/06/18
70	09/01/18	09/15/18	09/19/18
71	09/16/18	09/30/18	10/03/18
72	10/01/18	10/15/18	10/18/18
73	10/16/18	10/31/18	11/05/18
74	11/01/18	11/15/18	11/20/18
75	11/16/18	11/30/18	12/05/18
76	12/01/18	12/15/18	12/19/18
77	12/16/18	12/31/18	01/04/19
78	January 1 to December 31 (Annual Reconciliation Period)		02/28/19

## Wage Tax Due Date Chart for 2018

<b>Monthly Wage Tax Periods</b>		
<u>Period</u>	<u>Month</u>	<u>Due Date</u>
79	January	02/15/18
80	February	03/15/18
81	March	04/16/18
82	April	05/15/18
83	May	06/15/18
84	June	07/16/18
85	July	08/15/18
86	August	09/17/18
87	September	10/15/18
88	October	11/15/18
89	November	12/17/18
90	December	01/15/19
91	January 1 to December 31 (Annual Reconciliation Period)	02/28/19

<b>Quarterly Wage Tax Periods</b>		
<u>Period</u>	<u>Inclusive Date</u>	<u>Due Date</u>
92	January 1 to March 31	04/30/18
93	April 1 to June 30	07/31/18
94	July 1 to September 30	10/31/18
95	October 1 to December 31	01/31/19
96	January 1 to December 31 (Annual Reconciliation Period)	02/28/19