

## 12-Month Federal Tax Calendar: August 2009 – July 2010

For your convenience, [Intuit® ProConnection®](#) maintains a twelve-month rolling calendar of key dates for paying taxes and filing returns. We also maintain a [three-month rolling calendar with additional detail](#), if that is preferable.

Listed below are the key dates for paying taxes and filing returns.

### 2009

<b>Wednesday, August 5</b>	Semiweekly employment tax deposit.
<b>Friday, August 7</b>	Semiweekly employment tax deposit.
<b>Monday, August 10</b>	Tip reports by employees. Quarterly employment tax report—extended deadline.
<b>Wednesday, August 12</b>	Semiweekly employment tax deposit.
<b>Friday, August 14</b>	Semiweekly employment tax deposit.
<b>Monday, August 17</b>	Monthly employment tax deposit.
<b>Wednesday, August 19</b>	Semiweekly employment tax deposit.
<b>Friday, August 21</b>	Semiweekly employment tax deposit.
<b>Wednesday, August 26</b>	Semiweekly employment tax deposit.
<b>Friday, August 28</b>	Semiweekly employment tax deposit.
<b>Wednesday, September 2</b>	Semiweekly employment tax deposit.
<b>Friday, September 4</b>	Semiweekly employment tax deposit.
<b>Thursday, September 10</b>	Tip reports by employees. Semiweekly employment tax deposit.
<b>Friday, September 11</b>	Semiweekly employment tax deposit.
<b>Tuesday, September 15</b>	Monthly employment tax deposit. Corporate and individual estimated tax payment. 2008 corporate income tax return—extended deadline. 2008 partnership information return—extended deadline
<b>Wednesday, September 16</b>	Semiweekly employment tax deposit.
<b>Friday, September 18</b>	Semiweekly employment tax deposit.
<b>Wednesday, September 23</b>	Semiweekly employment tax deposit.
<b>Friday, September 25</b>	Semiweekly employment tax deposit.
<b>Wednesday, September 30</b>	Semiweekly employment tax deposit.
<b>Friday, October 2</b>	Semiweekly employment tax deposit.
<b>Wednesday, October 7</b>	Semiweekly employment tax deposit.
<b>Friday, October 9</b>	Semiweekly employment tax deposit.
<b>Tuesday, October 13</b>	Tip reports by employees.
<b>Thursday, October 15</b>	2008 individual income tax return—extended deadline. Monthly employment tax deposit. Semiweekly employment tax deposit.
<b>Friday, October 16</b>	Semiweekly employment tax deposit.
<b>Wednesday, October 21</b>	Semiweekly employment tax deposit.
<b>Friday, October 23</b>	Semiweekly employment tax deposit.

<b>Wednesday, October 28</b>	Semiweekly employment tax deposit.
<b>Friday, October 30</b>	Semiweekly employment tax deposit.
<b>Monday, November 2</b>	Quarterly employment tax report.
	Federal unemployment tax deposit.
<b>Wednesday, November 4</b>	Semiweekly employment tax deposit.
<b>Friday, November 6</b>	Semiweekly employment tax deposit.
<b>Tuesday, November 10</b>	Tip reports by employees.
	Quarterly employment tax report—extended deadline.
<b>Thursday, November 12</b>	Semiweekly employment tax deposit.
<b>Monday, November 16</b>	Semiweekly employment tax deposit.
	Monthly employment tax deposit.
<b>Wednesday, November 18</b>	Semiweekly employment tax deposit.
<b>Friday, November 20</b>	Semiweekly employment tax deposit.
<b>Wednesday, November 25</b>	Semiweekly employment tax deposit.
<b>Monday, November 30</b>	Semiweekly employment tax deposit.
<b>Wednesday, December 2</b>	Semiweekly employment tax deposit.
<b>Friday, December 4</b>	Semiweekly employment tax deposit.
<b>Wednesday, December 9</b>	Semiweekly employment tax deposit.
<b>Thursday, December 10</b>	Tip reports by employees.
<b>Friday, December 11</b>	Semiweekly employment tax deposit.
<b>Tuesday, December 15</b>	Monthly employment tax deposit.
	Corporate estimated tax payment.
<b>Wednesday, December 16</b>	Semiweekly employment tax deposit.
<b>Friday, December 18</b>	Semiweekly employment tax deposit
<b>Wednesday, December 23</b>	Semiweekly employment tax deposit
<b>Monday, December 28</b>	Semiweekly employment tax deposit
<b>Wednesday, December 30</b>	Semiweekly employment tax deposit

**2010**

<b>Monday, January 4</b>	Semiweekly employment tax deposit.
<b>Wednesday, January 6</b>	Semiweekly employment tax deposit.
<b>Friday, January 8</b>	Semiweekly employment tax deposit.
<b>Monday, January 11</b>	Tip reports by employees.
<b>Wednesday, January 13</b>	Semiweekly employment tax deposit.
<b>Friday, January 15</b>	Individual estimated tax payment.
	Monthly employment tax deposit.
	Semiweekly employment tax deposit.
<b>Thursday, January 21</b>	Semiweekly employment tax deposit.
<b>Friday, January 22</b>	Semiweekly employment tax deposit.
<b>Wednesday, January 27</b>	Semiweekly employment tax deposit.
<b>Friday, January 29</b>	Semiweekly employment tax deposit.
<b>Monday, February 1</b>	Information returns (Form W-2 and Form 1099) to recipients.

	Quarterly employment tax report.
	Annual employment tax report for small employers.
	Federal unemployment tax return.
	Individual income tax return in lieu of estimated tax payment.
	Annual nonpayroll tax withholding report.
<b>Wednesday, February 3</b>	Semiweekly employment tax deposit.
<b>Friday, February 5</b>	Semiweekly employment tax deposit.
<b>Wednesday, February 10</b>	Quarterly employment tax report—extended deadline.
	Tip reports by employees.
	Federal unemployment tax return—extended deadline.
	Semiweekly employment tax deposit.
<b>Friday, February 12</b>	Semiweekly employment tax deposit
<b>Tuesday, February 16</b>	Monthly employment tax deposit.
<b>Thursday, February 18</b>	Semiweekly employment tax deposit
<b>Friday, February 19</b>	Semiweekly employment tax deposit
<b>Wednesday, February 24</b>	Semiweekly employment tax deposit
<b>Monday, March 1</b>	Information return filing (Form 1099).
	Large food and beverage establishment employer’s report.
	Information return filing for employees’ wages (Form W-2).
<b>Wednesday, March 3</b>	Semiweekly employment tax deposit
<b>Friday, March 5</b>	Semiweekly employment tax deposit
<b>Wednesday, March 10</b>	Tip reports by employees.
	Semiweekly employment tax deposit
<b>Friday, March 12</b>	Semiweekly employment tax deposit
<b>Monday, March 15</b>	Monthly employment tax deposit.
	Original corporate income tax return.
	S corporation election.
<b>Wednesday, March 17</b>	Semiweekly employment tax deposit
<b>Friday, March 19</b>	Semiweekly employment tax deposit
<b>Wednesday, March 24</b>	Semiweekly employment tax deposit
<b>Friday, March 26</b>	Semiweekly employment tax deposit
<b>Wednesday, March 31</b>	Information return filing by electronic filers.
	Semiweekly employment tax deposit
<b>Friday, April 2</b>	Semiweekly employment tax deposit
<b>Wednesday, April 7</b>	Semiweekly employment tax deposit
<b>Friday, April 9</b>	Tip reports by employees.
	Semiweekly employment tax deposit
<b>Wednesday, April 14</b>	Semiweekly employment tax deposit
<b>Thursday, April 15</b>	Original individual income tax return.
	Original partnership information return.
	Corporate and individual estimated tax payment.

	Monthly employment tax deposit.
<b>Monday, April 19</b>	Semiweekly employment tax deposit
<b>Wednesday, April 21</b>	Semiweekly employment tax deposit
<b>Friday, April 23</b>	Semiweekly employment tax deposit
<b>Wednesday, April 28</b>	Semiweekly employment tax deposit
<b>Friday, April 30</b>	Quarterly employment tax report. Federal unemployment tax deposit.
	Semiweekly employment tax deposit
<b>Wednesday, May 5</b>	Semiweekly employment tax deposit
<b>Friday, May 7</b>	Semiweekly employment tax deposit
<b>Monday, May 10</b>	Tip reports by employees Quarterly employment tax report—extended deadline
<b>Wednesday, May 12</b>	Semiweekly employment tax deposit
<b>Friday, May 14</b>	Semiweekly employment tax deposit
<b>Monday, May 17</b>	Monthly employment tax deposit
<b>Wednesday, May 19</b>	Semiweekly employment tax deposit
<b>Friday, May 21</b>	Semiweekly employment tax deposit
<b>Wednesday, May 26</b>	Semiweekly employment tax deposit
<b>Friday, May 28</b>	Semiweekly employment tax deposit
<b>Thursday, June 3</b>	Semiweekly employment tax deposit
<b>Friday, June 4</b>	Semiweekly employment tax deposit
<b>Wednesday, June 9</b>	Semiweekly employment tax deposit
<b>Thursday, June 10</b>	Tip reports by employees
<b>Friday, June 11</b>	Semiweekly employment tax deposit
<b>Tuesday, June 15</b>	Corporate and individual estimated tax. Monthly employment tax deposit
<b>Wednesday, June 16</b>	Semiweekly employment tax deposit
<b>Friday, June 18</b>	Semiweekly employment tax deposit
<b>Wednesday, June 23</b>	Semiweekly employment tax deposit
<b>Friday, June 25</b>	Semiweekly employment tax deposit
<b>Wednesday, June 30</b>	Semiweekly employment tax deposit
<b>Friday, July 2</b>	Semiweekly employment tax deposit.
<b>Thursday, July 8</b>	Semiweekly employment tax deposit.
<b>Friday, July 9</b>	Semiweekly employment tax deposit.
<b>Monday, July 12</b>	Tip reports by employees.
<b>Wednesday, July 14</b>	Semiweekly employment tax deposit
<b>Thursday, July 15</b>	Monthly employment tax deposit.
<b>Friday, July 16</b>	Semiweekly employment tax deposit.
<b>Wednesday, July 21</b>	Semiweekly employment tax deposit.

<b>Friday, July 23</b>	Semiweekly employment tax deposit.
<b>Wednesday, July 28</b>	Semiweekly employment tax deposit.
<b>Friday, July 30</b>	Semiweekly employment tax deposit

*Note:* If an employment tax deposit due date falls on a local nonbanking day, the deposit is considered on time if it is made on the next banking day. Semiweekly depositors always have at least three banking days following a payday to make a required deposit. Therefore, any intervening nonbanking days will delay the deposit due date.

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