

Detailed Three-Month Federal Tax Calendar: August 2009 to October 2009

For your convenience, [Intuit® ProConnection®](#) maintains a detailed three-month rolling calendar of key dates for paying taxes and filing returns. (For a longer look ahead, see our [12-month calendar](#) here.)

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

Wednesday, August 5	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on July 29–31.
Friday, August 7	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 1–4.
Monday, August 10	Tip reports by employees. Employees who received \$20 or more in tips during July should report them to the employer on Form 4070. Quarterly employment tax report. File Form 941 for the second quarter of 2009 if the tax for the quarter was deposited in full and on time. If not, employers should have filed by July 31.
Wednesday, August 12	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 5–7.
Friday, August 14	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 8–11.
Monday, August 17	Monthly employment tax deposit. Deposit FICA and withheld income tax on wages paid for July.
Wednesday, August 19	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 12–14.
Friday, August 21	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 15–18.
Wednesday, August 26	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 19–21.
Friday, August 28	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 22–25.
Wednesday, September 2	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 26–28.
Friday, September 4	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on August 29–September 1.
Thursday, September 10	Tip reports by employees. Employees who received \$20 or more in tips during August should report them to the employer on Form 4070. Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 2–4.
Friday, September 11	Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 5–8.
Tuesday, September 15	Monthly employment tax deposit. Deposit FICA and withheld income tax on wages paid for August.

Estimated tax. Individuals and calendar-year corporations pay third installment of 2009 estimated tax.

Corporation income tax return. Calendar-year corporations file 2008 income tax return (Form 1120 for C corporations; 1120S for S corporations) if automatic six-month extension was obtained.

Partnership information return. Partnerships file 2008 information return (Form 1065) if automatic five-month extension was obtained.

- Wednesday, September 16** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 9–11.
- Friday, September 18** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 12–15.
- Wednesday, September 23** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 16–18.
- Friday, September 25** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 19–22.
- Wednesday, September 30** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 23–25.
- Friday, October 2** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 26–29.
- Wednesday, October 7** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on September 30–October 2.
- Friday, October 9** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 3–6.
- Tuesday, October 13** Tip reports by employees. Employees who received \$20 or more in tips during September should report them to the employer on Form 4070.
- Thursday, October 15** Individual income tax return. Individuals file 2008 income tax return if automatic six-month extension was obtained.
Monthly employment tax deposit. Deposit FICA and withheld income tax on wages paid for September.
Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 7–9.
- Friday, October 16** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 10–13
- Wednesday, October 21** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 14–16.
- Friday, October 23** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 17–20.
- Wednesday, October 28** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 21–23.
- Friday, October 30** Semiweekly employment tax deposit. Deposit FICA and withheld income tax on wages paid on October 24–27.

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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