

# September 2013 Tax Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates August 28-30.	6 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates August 31-September 3.	7
8	9	10 <i>Employees who work for tips.</i> Employees who received \$20 or more in tips during August must report them to their employer using Form 4070.	11 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 4-6.	12	13 <i>Employers:</i> Employers. Semi-weekly depositors must deposit employment taxes for payroll date September 7-10.	14
15	16 <i>Individuals.</i> Individuals who do not pay tax through withholding deposit the third installment of estimated tax for 2013. <i>Corporations.</i> Corporations deposit the third installment of estimated tax for 2013. <i>Corporations.</i> Corporations and S corporations that obtained 6-month extensions file their 2012 Form 1120 or 1120S and pay tax due. <i>Partnerships.</i> Partnerships that obtained 5-month extensions file their 2012 Form 1065.	17	18 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 11-13.	19	20 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 14-17.	21
22	23	24	25 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 18-20.	26	27 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 21-24.	28
29	30	Oct. 1	2 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 25-27.	3	4 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates September 28-30.	5

