

October 2013 Tax Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	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-October 1.	5
6	7	8	9 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 2-4.	10 <i>Employees who work for tips:</i> Employees who received \$20 or more in tips during September must report them to their employer using Form 4070.	11 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 5-8.	12
13	14 15 <i>Hurricane Sandy:</i> Taxpayers who sustained losses resulting from Hurricane Sandy must make their election under Code Sec. 165(i) to deduct disaster losses for the preceding year (2011).	15 <i>Individuals</i> with automatic 6-month extensions to file their 2012 income tax returns must file Form 1040, 1040A, or 1040EZ, and pay any tax, interest, and penalties due. <i>Partnerships:</i> Electing large partnerships that obtained a 6-month extension for filing the 2012 calendar year return (Form 1065-B) must now file the return.	16	17 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 9-11.	18 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll date October 12-15.	19
20	21	22	23 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll date October 16-18.	24	25 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 19-22.	26
27	28	29	30 <i>Employers:</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 23-25.	31	November 1 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates October 26-29.	2

