

December 2013 Tax Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Nov 23-26.</i>	3	4 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Nov 27-29.</i>	5	6 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Nov 30-Dec 3.</i>	7
8	9	10 <i>Employees who work for tips: Employees who received \$20 or more in tips during November must report them to their employer using Form 4070.</i>	11 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Dec 4-6.</i>	12	13 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Dec 7-10.</i>	14
15	16 <i>Corporations: Deposit the fourth installment of estimated income tax for 2013, using Form 1120W.</i>	17	18 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates December 11-13.</i>	19	20 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll date Dec 14-17.</i>	21
22	23	24	25	26 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll date Dec 18-20.</i>	27	28
29	30 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll date Dec 21-24.</i>	31	January 1, 2014	2 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Dec 25-27.</i>	3 <i>Employers: Semi-weekly depositors must deposit employment taxes for payroll dates Dec 28-31.</i>	4