

December 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Nov 26-29.</i>	3
4	5	6	7 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Nov 30-Dec 2.</i>	8	9 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 3-6.</i>	10
11	12 <i>Employers who work for tips. Employees who received \$20 or more in tips during November must report them to their employer using Form 4070.</i> <i>Employers. File Form 941 for third quarter of 2016 only if the tax was previously deposited timely, properly and in full.</i>	13	14 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 7-9.</i>	15 <i>Corporations. Deposit the fourth installment payment for 2016 estimated income tax.</i>	16 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 10-13.</i>	17
18	19	20	21 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 14-16.</i>	22	23 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 17-20.</i>	24
25 Christmas Day Hanukkah Begins	26	27	28	29 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 21-23.</i>	30 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 24-27.</i>	31
1-Jan Happy New Year!	2	3	4	5 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 28-30.</i>	6 <i>Employers. Semi-weekly depositors must deposit employment taxes for payroll dates Dec 31.</i>	7
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