

SEPTEMBER 2017

Tax Compliance Calendar



SUN	MON	TUES	WED	THURS	FRI	SAT
					1 Federal Semi-Weekly Payroll Deposit Due	2
3	4	5	6 Missouri Quarter-Monthly W/H and Sales Tax Payment Due	7 Federal Semi-Weekly Payroll Deposit Due	8 Federal Semi-Weekly Payroll Deposit Due	9
10	11 Form 4070 - Employee's Report of Tips to Employer Due	12 Missouri Quarter-Monthly W/H and Sales Tax Payment Due	13 Federal Semi-Weekly Payroll Deposit Due	14	15 Missouri Monthly W/H Return Due Federal Semi-Weekly and Monthly Payroll Deposit Due Individual and Corporate 3rd Quarter Estimates Due	16
17	18	19	20 Missouri Quarter-Monthly W/H and Sales Tax Payment Due Missouri Monthly Sales and Use Tax Return Due Federal Semi-Weekly Payroll Deposit Due	21	22 Federal Semi-Weekly Payroll Deposit Due	23
24	25	26	27 Missouri Quarter-Monthly W/H and Sales Tax Payment Due Federal Semi-Weekly Payroll Deposit Due	28	29 Federal Semi-Weekly Payroll Deposit Due	30