

Tax Due Dates - March 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 Deposit payroll taxes for payrolls paid Feb 23-26 if the semi-weekly deposit rule applies	2
3	4	5	6 Deposit payroll taxes for payrolls paid Feb 27-Mar 1 if the semi-weekly deposit rule applies	7	8 Deposit payroll taxes for payrolls paid Mar 2-5 if the semi-weekly deposit rule applies	9

10	11 Employees are required to report tips of \$20 or more earned in Feb	12	13 Deposit payroll taxes for payrolls paid Mar 6-8 if the semi-weekly deposit rule applies	14	<p>15 Deposit payroll taxes for Feb payrolls if the monthly deposit rule applies</p> <p>Deposit Payroll taxes for payrolls paid Mar 9-12 if the semi-weekly deposit rule applies</p> <p>Corporations file Form 1120 and pay tax due or file Form 7004 for 6 month extension (tax payments are still due)</p> <p>Sub S Corporations file Form 1120S and pay any taxes due. Furnish Schedule K-1 to each shareholder</p>	16
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17	18	19	20 Deposit payroll taxes for payrolls paid Mar 13-15 if the semi-weekly deposit rule applies	21	22 Deposit payroll taxes for payrolls paid Mar 16-19 if the semi-weekly deposit rule applies	23
24	25	26	27 Deposit payroll taxes for payrolls paid Mar 20-22 if the semi-weekly deposit rule applies	28	29 Deposit payroll taxes for payrolls paid Mar 23-26 if the semi-weekly deposit rule applies	30
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