

2017 US Employment Tax Calendar

January 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jan 01, 2017 - Employment	2	3	4	5 - Employment	6 - Employment	7
8	9	10 - Employment	11	12 - Employment	13	14
15	16 - Employment	17	18 - Employment	19	20 - Employment	21
22	23	24 - Employment	25	26 - Employment	27	28
29	30 - Employment	Jan 31, 2017				

Due date	Tax type	Jurisdiction	Form
1/1/2017	Employment	Federal	W-5
Employers stop advance earned income credit payments for employees failing to submit current-year Form W-5			
1/5/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/6/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/11/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/13/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/17/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
1/19/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/20/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/25/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/27/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/31/2017	Employment	Federal	941
File Form 941 for the 4th quarter of prior year. However, if taxes were deposited in full and on time for the quarter, then return may be filed by 10th day of 2nd calendar month after period for which it is made			
1/31/2017	Employment	Federal	943
File return (Form 943) to report social security and withheld income tax for farm workers for prior year. If taxes were deposited in full and on time, return may be filed by 10th day of next succeeding month			
1/31/2017	Employment	Federal	945
File Form 945 to report withholding on nonpayroll payments, including pensions, annuities, IRAs, gambling winnings, and backup withholding. If taxes were deposited in full and on time, then return may be filed by 10th day of next succeeding month			
1/31/2017	Employment	Federal	940 or 940-EZ
File federal unemployment tax (FUTA) return for prior year (Form 940 or Form 940-EZ). If tax was deposited in full and on time, return may be filed by 10th day of next succeeding month			
1/31/2017	Employment	Federal	W-2 and W-2G
Employers must furnish employees with statement of compensation and amounts withheld during prior year (Form W-2). Statements of amounts withheld on certain gambling winnings must be furnished by payer to recipients (Form W-2G)			
1/31/2017	Employment	Federal	Unemployment tax deposit
Deposit federal unemployment tax if liability for last quarter of previous year(Oct-Dec)is over \$500			

2017 US Employment Tax Calendar

February 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
			Feb 01, 2017 - Employment	2	- Employment	3 4	
5	6	7	- Employment	8	9	- Employment 10 11	
12	13	14	- Employment	15	16	- Employment 17 18	
19	20	21		22	- Employment	23	- Employment 24 25
26	27	- Employment	Feb 28, 2017				

Due date	Tax type	Jurisdiction	Form
2/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/3/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/8/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/10/2017	Employment	Federal	943
File prior year return (Form 943) to report social security and withhold income tax for farm workers if tax was deposited in full and on time			
2/10/2017	Employment	Federal	945
File Form 945 to report withholding on nonpayroll payments, only if tax was deposited in full and on time			
2/10/2017	Employment	Federal	940 or 940-EZ
File return (Form 940 or 940-EZ) for prior year if tax was deposited in full and on time			
2/10/2017	Employment	Federal	941
File Form 941 for the 4th quarter of prior year if taxes were deposited in full and on time			
2/10/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
2/15/2017	Employment	Federal	W-4
Last day for employees to file Form W-4 to continue exemption from withholding in current year. Employers should begin withholding on wages of any employee who claimed an exemption from withholding in prior year but failed to submit a current year exempt			
2/15/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/17/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/23/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/24/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/28/2017	Employment	Federal	Copy A of Forms W-2, plus 1096 or 4804
Employer must file copy "A" of all Forms W-2 (together with transmittal Form W-3 for paper filings or Form 6559 for magnetic media filings) with the Social Security Administration to report compensation and amounts withheld during previous year			
2/28/2017	Employment	Federal	8809
An extension of time to file Form W-2 on paper can be obtained by filing Form 8809			

2017 US Employment Tax Calendar

March 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Mar 01, 2017	2	3	4
			- Employment		- Employment	
5	6	7	8	9	10	11
			- Employment		- Employment	
12	13	14	15	16	17	18
			- Employment		- Employment	
19	20	21	22	23	24	25
			- Employment		- Employment	
26	27	28	29	30	Mar 31, 2017	
			- Employment	- Employment		

Due date	Tax type	Jurisdiction	Form
3/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/3/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/8/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/10/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
3/15/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/15/2017	Employment	Federal	1042
Every withholding agent required to file a Form 1042-S must also file a Form 1042			
3/15/2017	Employment	Federal	1042-S
Withholding agents must file a separate form for each recipient for amounts subject to chapter 3 withholding and chapter 4 reportable amounts. Every withholding agent required to file Form 1042-S must also file a Form 1042			
3/15/2017	Employment	Federal	7004
File Form 7004 to obtain an automatic 6-month extension of time to file Form 1042.			
3/15/2017	Employment	Federal	8809
An extension to file Form 1042-S, on paper or electronically, can be obtained by filing Form 8809			
3/17/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/22/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/24/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/29/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/31/2017	Employment	Federal	Copy A of W-2s
Deadline for electronically filing Copy A of all previous year Forms W-2 with the IRS, if filing electronically (not by magnetic media)			
3/31/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/31/2017	Employment	Federal	8809
An extension of time to file Form W-2 electronically can be obtained by filing Form 8809			

2017 US Employment Tax Calendar

April 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						Apr 01, 2017
2	3	4	5 - Employment	6	7 - Employment	8
9	10	11	12 - Employment	13	14 - Employment	15
16	17 - Employment	18	19 - Employment	20	21 - Employment	22
23	24	25	26 - Employment	27	28 - Employment	29

Due date	Tax type	Jurisdiction	Form
4/5/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/7/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/12/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/14/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/18/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
4/18/2017	Employment	Federal	Form 1040 (Schedule H)
Individuals who paid cash wages of \$1,800 or more in prior year to a household employee must file Schedule H (Form 1040) with his or her income tax return and report any employment taxes. Any federal unemployment tax (FUTA) must also be reported if total wages of \$1,000 or more were paid in any calendar quarter of the previous two years to household employees			
4/19/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/21/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/26/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/28/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

2017 US Employment Tax Calendar

May 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	May 01, 2017 - Employment	2	3 - Employment	4	5 - Employment	6
7	8	9	10 - Employment	11	12 - Employment	13
14 - Employment	15	16	17 - Employment	18	19 - Employment	20
21	22	23	24 - Employment	25	26 - Employment	27
28	29	30	May 31, 2017			

Due date	Tax type	Jurisdiction	Form
5/1/2017	Employment	Federal	Unemployment tax deposit
Deposit federal unemployment tax if liability for amounts owed year-to-date through March exceeds \$500.			
5/1/2017	Employment	Federal	941
File Form 941 for the 1st quarter of current year. However, if taxes were deposited in full and on time for the quarter, there is an additional 10 days to file			
5/3/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/5/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/10/2017	Employment	Federal	941
File Form 941 for the 1st quarter of current year if taxes were deposited in full and on time for the quarter			
5/10/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/12/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
5/17/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/19/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/24/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/26/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

2017 US Employment Tax Calendar

June 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				Jun 01, 2017 - Employment	- Employment	2 3
4	5	6	7 - Employment	8	9 - Employment	10
11	12	13	14 - Employment	15 - Employment	16 - Employment	17
18	19	20	21 - Employment	22	23 - Employment	24
25	26	27	28 - Employment	29	Jun 30, 2017 - Employment	

Due date	Tax type	Jurisdiction	Form
6/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/2/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/7/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/9/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/14/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
6/16/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/21/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/23/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/28/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/30/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

2017 US Employment Tax Calendar

July 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						Jul 01, 2017
2	3	4	5	6 - Employment	7 - Employment	8
9	10	11	12 - Employment	13	14 - Employment	15
16 - Employment	17	18	19 - Employment	20	21 - Employment	22
23	24	25	26 - Employment	27	28 - Employment	29
30 - Employment	Jul 31, 2017					

Due date	Tax type	Jurisdiction	Form
7/6/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/7/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/12/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/14/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/17/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
7/19/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/21/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/26/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/28/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/31/2017	Employment	Federal	941
File Form 941 for 2nd quarter of current year. However, if taxes were deposited in full and on time for quarter, then have an additional 10 days to file			
7/31/2017	Employment	Federal	5500 series
Pensions, profit-sharing, stock-bonus or other employee benefit plans that use a calendar year must file previous year tax return (Form 5500 series)			
7/31/2017	Employment	Federal	Unemployment tax deposit
Deposit federal unemployment tax if liability for amounts owed year-to-date through June exceeds \$500.			
7/31/2017	Employment	Federal	5558
Application for Extension of Time To File Certain Employee Plan Returns (Form 5558) due for extending Form 5500			

2017 US Employment Tax Calendar

August 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		Aug 01, 2017	2 - Employment	3	4 - Employment	5
6	7	8	9 - Employment	10 - Employment	11 - Employment	12
13	14	15 - Employment	16 - Employment	17	18 - Employment	19
20	21	22	23 - Employment	24	25 - Employment	26
27	28	29	30 - Employment	Aug 31, 2017		

Due date	Tax type	Jurisdiction	Form
8/2/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/4/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/9/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/10/2017	Employment	Federal	941
File Form 941 for the 2nd quarter of current year if taxes for the quarter were deposited in full and on time			
8/11/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
8/16/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/18/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/23/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/25/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/30/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

2017 US Employment Tax Calendar

September 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					Sep 01, 2017 - Employment	2
3	4	5	6	7 - Employment	8 - Employment	9
10	11	12	13 - Employment	14	15 - Employment	16
17	18	19	20 - Employment	21	22 - Employment	23
24	25	26	27 - Employment	28	29 - Employment	30 Sep 30, 2017

Due date	Tax type	Jurisdiction	Form
9/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/7/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/8/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/13/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
9/15/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/20/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/22/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/27/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/29/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

2017 US Employment Tax Calendar

October 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Oct 01, 2017	2	3	4 - Employment	5	6 - Employment	7
8	9	10	11	12 - Employment	13 - Employment	14
15 - Employment	16	17	18 - Employment	19	20 - Employment	21
22	23	24	25 - Employment	26	27 - Employment	28
29	30 - Employment	Oct 31, 2017				

Due date	Tax type	Jurisdiction	Form
10/4/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/6/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/12/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/13/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/16/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
10/16/2017	Employment	Federal	5500 series
Extended return for pensions, profit-sharing, stock-bonus or other employee benefit plans return (Form 5500 series) due			
10/18/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/20/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/25/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/27/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/31/2017	Employment	Federal	941
File Form 941 for the 3rd quarter of current year. However, if taxes were deposited in full and on time for the quarter, then return may be filed by November 10			
10/31/2017	Employment	Federal	Unemployment tax deposit
Deposit federal unemployment tax if liability for amounts owed year-to-date through September exceeds \$500.			

2017 US Employment Tax Calendar

November 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Nov 01, 2017	2	3	4
			- Employment		- Employment	
5	6	7	8	9	10	11
			- Employment		- Employment	
12	13	14	15	16	17	18
			- Employment		- Employment	
19	20	21	22	23	24	25
			- Employment			
26	27	28	29	Nov 30, 2017		
- Employment			- Employment			

Due date	Tax type	Jurisdiction	Form
11/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/3/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/8/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/10/2017	Employment	Federal	941
File Form 941 for the 3rd quarter of current year, if taxes were deposited in full and on time for the quarter			
11/10/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
11/17/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/17/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/22/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/27/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/29/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			

2017 US Employment Tax Calendar

December 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					Dec 01, 2017 - Employment	2
3	4	5	6 - Employment	7	8 - Employment	9
10	11	12	13 - Employment	14	15 - Employment	16
17	18	19	20 - Employment	21	22 - Employment	23
24	25	26	27	28 - Employment	29 - Employment	30

Due date	Tax type	Jurisdiction	Form
12/1/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/6/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/8/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/13/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/15/2017	Employment	Federal	Monthly employment deposit
Monthly depositors must deposit employment taxes for payments in previous month			
12/15/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/20/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/22/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/28/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/29/2017	Employment	Federal	Semi-weekly employment deposit
Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

