

Employment Tax Calendar - 2020

January 2020

Due date	Tax type	Jurisdiction	Form
1/2/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/6/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/8/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/10/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
1/15/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/17/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/23/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/24/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
1/29/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
1/31/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for 4th quarter of prior year due, or additional 10 days if taxes were deposited in full and on time for the quarter			
1/31/2020	Employment	Federal	943
Instructions: Employer's Annual Federal Tax Return for Agricultural Employees (Form 943) to report social security and withheld income tax for farm workers for prior year due, or by February 10th if taxes were deposited in full and on time			
1/31/2020	Employment	Federal	945
Instructions: Annual Return of Withheld Federal Income Tax (Form 945) to report withholding on nonpayroll payments due, or February 10th if taxes were deposited in full and on time			
1/31/2020	Employment	Federal	940
Instructions: Federal unemployment tax (FUTA) return for prior year (Form 940) due, or by February 10th if tax was deposited in full and on time			
1/31/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

Due date	Tax type	Jurisdiction	Form
1/31/2020	Employment	Federal	FUTA
Instructions: Federal unemployment tax (FUTA) payment due			
1/31/2020	Employment	Federal	8809
Instructions: Extension request for Form W-2, Wage and Tax Statement (Form 8809) due			
1/31/2020	Employment	Federal	W-2
Instructions: Wage and Tax Statement (Form W-2) due			

February 2020

Due date	Tax type	Jurisdiction	Form
2/5/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/7/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/10/2020	Employment	Federal	943
Instructions: Employer's Annual Federal Tax Return for Agricultural Employees (Form 943) due if tax was deposited in full and on time			
2/10/2020	Employment	Federal	945
Instructions: Annual Return of Withheld Federal Income Tax (Form 945) due if tax was deposited in full and on time			
2/10/2020	Employment	Federal	940
Instructions: Federal unemployment tax (FUTA) return (Form 940) due if tax was deposited in full and on time			
2/10/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for 4th quarter of prior year due if taxes were deposited in full and on time			
2/12/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/14/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/18/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
2/18/2020	Employment	Federal	W-4
Instructions: Last day for employees to file Form W-4 to continue exemption from withholding in current year			
2/20/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/21/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
2/26/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
2/28/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

March 2020

Due date	Tax type	Jurisdiction	Form
3/2/2020	Employment	Federal	W-2
Instructions: Extended Wage and Tax Statement (Form W-2) due			
3/4/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/6/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/11/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/13/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/16/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
3/16/2020	Employment	Federal	1042
Instructions: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due			
3/16/2020	Employment	Federal	1042-S
Instructions: Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due			
3/16/2020	Employment	Federal	7004
Instructions: Extension request for Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 7004) due			
3/16/2020	Employment	Federal	8809
Instructions: Extension request for Foreign Person's U.S. Source Income Subject to Withholding (Form 8809) due			
3/18/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/20/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
3/25/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
3/27/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

April 2020

Due date	Tax type	Jurisdiction	Form
4/1/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/3/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/8/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/10/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
4/15/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/15/2020	Employment	Federal	1042-S
Instructions: Extended Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due			
4/20/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/22/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/24/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
4/29/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
4/30/2020	Employment	Federal	FUTA
Instructions: Federal unemployment tax (FUTA) payment due			
4/30/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for 1st quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			

May 2020

Due date	Tax type	Jurisdiction	Form
5/1/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/6/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/8/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/11/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for the 1st quarter due if taxes were deposited in full and on time			
5/13/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
5/15/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/20/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/22/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
5/28/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
5/29/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

June 2020

Due date	Tax type	Jurisdiction	Form
6/3/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/5/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/10/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/12/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
6/17/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/19/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
6/24/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
6/26/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

July 2020

Due date	Tax type	Jurisdiction	Form
7/1/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/6/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/8/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/10/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
7/15/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/17/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/22/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/24/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/29/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
7/31/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for 2nd quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			
7/31/2020	Employment	Federal	5500
Instructions: Annual Return/Report of Employee Benefit Plan (Form 5500) due			
7/31/2020	Employment	Federal	FUTA
Instructions: Federal unemployment tax (FUTA) payment due			
7/31/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
7/31/2020	Employment	Federal	5558
Instructions: Application for Extension of Time To File Certain Employee Plan Returns (Form 5558) due for extending Form 5500			

August 2020

Due date	Tax type	Jurisdiction	Form
8/5/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/7/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/10/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for the 2nd quarter due if taxes were deposited in full and on time			
8/12/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/14/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/17/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
8/19/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/21/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
8/26/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
8/28/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

September 2020

Due date	Tax type	Jurisdiction	Form
9/2/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/4/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/10/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/11/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
9/15/2020	Employment	Federal	1042
Instructions: Extended Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due			
9/16/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/18/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/23/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
9/25/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
9/30/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			

October 2020

Due date	Tax type	Jurisdiction	Form
10/2/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/7/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/9/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
10/15/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/15/2020	Employment	Federal	5500
Instructions: Extended Annual Return/Report of Employee Benefit Plan (Form 5500) due			
10/16/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/21/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/23/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
10/28/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
10/30/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

November 2020

Due date	Tax type	Jurisdiction	Form
11/2/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for 3rd quarter due, or additional 10 days if taxes were deposited in full and on time for the quarter			
11/2/2020	Employment	Federal	FUTA
Instructions: Federal unemployment tax (FUTA) payment due			
11/4/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/6/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/10/2020	Employment	Federal	941
Instructions: Employer's Quarterly Federal Tax Return (Form 941) for the 3rd quarter due if taxes were deposited in full and on time			
11/12/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/16/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
11/16/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/18/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/20/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
11/25/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
11/30/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			

December 2020

Due date	Tax type	Jurisdiction	Form
12/2/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/4/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/9/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/11/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/15/2020	Employment	Federal	Monthly employment deposit
Instructions: Monthly depositors must deposit employment taxes for payments in previous month			
12/16/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/18/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/23/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			
12/28/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes			
12/30/2020	Employment	Federal	Semi-weekly employment deposit
Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes			