

Employment Tax Calendar - 2021

January 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 1/4/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 1/6/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 1/8/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 1/13/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 1/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 1/15/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 1/21/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 1/22/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 1/27/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 1/29/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

February 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 2/1/2021 | 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 | | | |
| 2/1/2021 | 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 | | | |
| 2/1/2021 | 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 | | | |
| 2/1/2021 | 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 | | | |
| 2/1/2021 | Employment | Federal | FUTA |
| Instructions: Federal unemployment tax (FUTA) payment due | | | |
| 2/1/2021 | Employment | Federal | 8809 |
| Instructions: Extension request for Form W-2, Wage and Tax Statement (Form 8809) due | | | |
| 2/1/2021 | Employment | Federal | W-2 |
| Instructions: Wage and Tax Statement (Form W-2) due | | | |
| 2/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 2/5/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 2/10/2021 | 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 | | | |
| 2/10/2021 | Employment | Federal | 945 |
| Instructions: Annual Return of Withheld Federal Income Tax (Form 945) due if tax was deposited in full and on time | | | |
| 2/10/2021 | Employment | Federal | 940 |
| Instructions: Federal unemployment tax (FUTA) return (Form 940) due if tax was deposited in full and on time | | | |
| 2/10/2021 | 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 | | | |
| 2/10/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 2/12/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 2/16/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |

| Due date | Tax type | Jurisdiction | Form |
|--|------------|--------------|--------------------------------|
| 2/16/2021 | Employment | Federal | W-4 |
| Instructions: Last day for employees to file Form W-4 to continue exemption from withholding in current year | | | |
| 2/18/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 2/19/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 2/24/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 2/26/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

March 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 3/2/2021 | Employment | Federal | W-2 |
| Instructions: Extended Wage and Tax Statement (Form W-2) due | | | |
| 3/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 3/5/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 3/10/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 3/12/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 3/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 3/15/2021 | Employment | Federal | 1042 |
| Instructions: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due | | | |
| 3/15/2021 | Employment | Federal | 1042-S |
| Instructions: Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due | | | |
| 3/15/2021 | Employment | Federal | 7004 |
| Instructions: Extension request for Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 7004) due | | | |
| 3/15/2021 | Employment | Federal | 8809 |
| Instructions: Extension request for Foreign Person's U.S. Source Income Subject to Withholding (Form 8809) due | | | |
| 3/17/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 3/19/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 3/24/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 3/26/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 3/31/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |

April 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 4/2/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 4/7/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 4/9/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 4/14/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 4/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 4/15/2021 | Employment | Federal | 1042-S |
| Instructions: Extended Foreign Person's U.S. Source Income Subject to Withholding Return (Form 1042-S) due | | | |
| 4/16/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 4/21/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 4/23/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 4/28/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 4/30/2021 | Employment | Federal | FUTA |
| Instructions: Federal unemployment tax (FUTA) payment due | | | |
| 4/30/2021 | 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 | | | |
| 4/30/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

May 2021

| Due date | Tax type | Jurisdiction | Form |
|--|------------|--------------|--------------------------------|
| 5/5/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 5/7/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 5/10/2021 | 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 | | | |
| 5/12/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 5/14/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 5/17/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 5/19/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 5/21/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 5/26/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 5/28/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

June 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 6/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 6/4/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 6/9/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 6/11/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 6/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 6/16/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 6/18/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 6/23/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 6/25/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 6/30/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |

July 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 7/2/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 7/8/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 7/9/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 7/14/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 7/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 7/16/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 7/21/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 7/23/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 7/28/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 7/30/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

August 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 8/2/2021 | 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 | | | |
| 8/2/2021 | Employment | Federal | 5500 |
| Instructions: Annual Return/Report of Employee Benefit Plan (Form 5500) due | | | |
| 8/2/2021 | Employment | Federal | FUTA |
| Instructions: Federal unemployment tax (FUTA) payment due | | | |
| 8/2/2021 | Employment | Federal | 5558 |
| Instructions: Application for Extension of Time To File Certain Employee Plan Returns (Form 5558) due for extending Form 5500 | | | |
| 8/4/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 8/6/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 8/10/2021 | 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 | | | |
| 8/11/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 8/13/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 8/16/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 8/18/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 8/20/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 8/25/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 8/27/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

September 2021

| Due date | Tax type | Jurisdiction | Form |
|--|------------|--------------|--------------------------------|
| 9/1/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 9/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 9/9/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 9/10/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 9/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 9/15/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 9/15/2021 | Employment | Federal | 1042 |
| Instructions: Extended Annual Withholding Tax Return for U.S. Source Income of Foreign Persons (Form 1042) due | | | |
| 9/17/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 9/22/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 9/24/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 9/29/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |

October 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 10/1/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 10/6/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 10/8/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 10/14/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 10/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 10/15/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 10/15/2021 | Employment | Federal | 5500 |
| Instructions: Extended Annual Return/Report of Employee Benefit Plan (Form 5500) due | | | |
| 10/20/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 10/22/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 10/27/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 10/29/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

November 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 11/1/2021 | 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 | | | |
| 11/1/2021 | Employment | Federal | FUTA |
| Instructions: Federal unemployment tax (FUTA) payment due | | | |
| 11/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 11/5/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 11/10/2021 | 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 | | | |
| 11/10/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 11/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 11/15/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 11/17/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 11/19/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 11/24/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 11/29/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |

December 2021

| Due date | Tax type | Jurisdiction | Form |
|---|------------|--------------|--------------------------------|
| 12/1/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 12/3/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 12/8/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 12/10/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 12/15/2021 | Employment | Federal | Monthly employment deposit |
| Instructions: Monthly depositors must deposit employment taxes for payments in previous month | | | |
| 12/15/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 12/17/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 12/22/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 12/27/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |
| 12/29/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (W/Th/F) must deposit employment taxes | | | |
| 12/31/2021 | Employment | Federal | Semi-weekly employment deposit |
| Instructions: Semi-weekly depositors (S/S/M/T) must deposit employment taxes | | | |