

2014 Calendar

Date	Tax Event	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Date	Tax Event				
1	New Year's Day			1	2	3	4	5						1	2	10	FUTA/FICA/FIT 2013 Return Due				
15	Indv 4th 2013 Estimated Tax Due	6	7	8	9	10	11	12	3	4	5	6	7	8	9		FICA 4th Qtr 2013 Return Due				
	Corp 4th 2013 Estimated Tax Due	13	14	15	16	17	18	19	10	11	12	13	14	15	16		(if all taxes deposited timely)				
	Deposit Payroll Tax for Dec 2013	20	21	22	23	24	25	26	17	18	19	20	21	22	23		17	Presidents Day			
20	MLK's Birtday	27	28	29	30	31			24	25	26	27	28					18	Deposit Payroll Tax for Jan		
21	(TX) Sales and Use Tax Due																		20	(TX) Sales and Use Tax Due	
31	1099/W-2/1098 Mail Out Due																			28	1099/W-2/1098 IRS Filing Due
	FUTA/FICA/FIT 2013 Return Due																				(If filed by paper)
	FICA 4th Qtr 2013 Return Due																				
9	Daylight Savings Start						1	2		1	2	3	4	5	6						
17	Corporate (C & S) Tax Filing Due	3	4	5	6	7	8	9	7	8	9	10	11	12	13						
	Corp Tax Extention Due	10	11	12	13	14	15	16	14	15	16	17	18	19	20						
	K-1 Mail Out Due	17	18	19	20	21	22	23	21	22	23	24	25	26	27						
	Deposit Payroll Tax for Feb	24	25	26	27	28	29	30	28	29	30										
20	(TX) Sales and Use Tax Due	31																			
31	1099/W-2/1098 IRS Filing Due (If filed electronically)																				
15	(TX) Franchise Tax Due				1	2	3	4							1						
	Non-Profit Tax Filing Due	5	6	7	8	9	10	11	2	3	4	5	6	7	8						
	Deposit Payroll Tax for Apr	12	13	14	15	16	17	18	9	10	11	12	13	14	15						
20	(TX) Sales and Use Tax Due	19	20	21	22	23	24	25	16	17	18	19	20	21	22						
26	Memorial Day	26	27	28	29	30	31		23	24	25	26	27	28	29						
									30												
4	Independence Day		1	2	3	4	5	6					1	2	3						
15	Deposit Payroll Tax for Jun	7	8	9	10	11	12	13	4	5	6	7	8	9	10						
21	(TX) Sales and Use Tax Due	14	15	16	17	18	19	20	11	12	13	14	15	16	17						
31	FICA/(TX)SUTA 2nd Qtr Return Due	21	22	23	24	25	26	27	18	19	20	21	22	23	24						
	Deposit FUTA if >\$500	28	29	30	31				25	26	27	28	29	30	31						
1	Labor Day	1	2	3	4	5	6	7			1	2	3	4	5						
15	(EXT) Corporate Tax Filing Due	8	9	10	11	12	13	14	6	7	8	9	10	11	12						
	Corp 3rd Estimated Tax Due	15	16	17	18	19	20	21	13	14	15	16	17	18	19						
	Indv 3rd Estimated Tax Due	22	23	24	25	26	27	28	20	21	22	23	24	25	26						
	Deposit Payroll Tax for Aug	29	30						27	28	29	30	31								
22	(TX) Sales and Use Tax Due																				
2	Daylight Savings End						1	2													
11	Veterans Day	3	4	5	6	7	8	9	1	2	3	4	5	6	7						
17	Deposit Payroll Tax for Oct	10	11	12	13	14	15	16	8	9	10	11	12	13	14						
20	(TX) Sales and Use Tax Due	17	18	19	20	21	22	23	15	16	17	18	19	20	21						
27	Thanksgiving	24	25	26	27	28	29	30	22	23	24	25	26	27	28						
									29	30	31										

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Any tax and accounting advices contained in the body of this page is not intended or written to be used, and cannot be used, for the purpose of avoiding penalties that may be imposed under the Internal Revenue Code or applicable state or local tax law provisions.