

# 2015 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 15 Indv Q4 2014 Estimated Tax Due Deposit Payroll Tax for Dec 2014 19 MLK's Birtyday 20 (TX) Sales/Use Tax Report Due IRS to Start Accepting Returns	Jan				1	2	3	4	Feb							1	2 1099/W-2 Mail Out Due FUTA/FICA 2014 Return Due (TX) SUTA 2014 Annual or Q4 Due 16 Presidents Day 17 Deposit Payroll Tax for Jan 20 (TX) Sales/Use Tax Report Due
		5	6	7	8	9	10	11		2	3	4	5	6	7	8	
		12	13	14	15	16	17	18		9	10	11	12	13	14	15	
		19	20	21	22	23	24	25		16	17	18	19	20	21	22	
		26	27	28	29	30	31			23	24	25	26	27	28		
2 1099/W-2 IRS Filing Due (paper) 8 Daylight Saving Time Start 16 Corp (C & S) Tax Filing Due Corp (C & S) Tax Extention Due K-1 Mail Out Due Deposit Payroll Tax for Feb 20 (TX) Sales/Use Tax Report Due 31 1099/W-2 IRS Filing Due (e-file)	Mar							1	Apr			1	2	3	4	5	15 Indv Tax Filing/Extension Due Corp 1st Estimated Tax Due Indv Q1 Estimated Tax Due Trust Tax Filing/Extension Due Ptnshp Tax Filing/Extension Due Deposit Payroll Tax for Mar (TX) Bus Pers Prop Rendition Due 20 (TX) Sales/Use Tax Report Due 30 FICA/(TX)SUTA Q1 Return Due Deposit FUTA if >\$500
		2	3	4	5	6	7	8		6	7	8	9	10	11	12	
		9	10	11	12	13	14	15		13	14	15	16	17	18	19	
		16	17	18	19	20	21	22		20	21	22	23	24	25	26	
		23	24	25	26	27	28	29		27	28	29	30				
10 Mother's Day 15 (TX) Franchise Tax Due Non-Profit Tax Filing Due Deposit Payroll Tax for Apr 20 (TX) Sales/Use Tax Report Due 25 Memorial Day	May					1	2	3	Jun	1	2	3	4	5	6	7	15 Corp 2nd Estimated Tax Due Indv Q2 Estimated Tax Due Deposit Payroll Tax for May 21 Father's Day 22 (TX) Sales/Use Tax Report Due
		4	5	6	7	8	9	10		8	9	10	11	12	13	14	
		11	12	13	14	15	16	17		15	16	17	18	19	20	21	
		18	19	20	21	22	23	24		22	23	24	25	26	27	28	
		25	26	27	28	29	30	31		29	30						
3 Independence Day (Observed) 4 Independence Day 15 Deposit Payroll Tax for Jun 20 (TX) Sales/Use Tax Report Due 31 FICA/(TX)SUTA Q2 Return Due Deposit FUTA if >\$500	Jul			1	2	3	4	5	Aug						1	2	17 Deposit Payroll Tax for Jul 20 (TX) Sales/Use Tax Report Due
		6	7	8	9	10	11	12		3	4	5	6	7	8	9	
		13	14	15	16	17	18	19		10	11	12	13	14	15	16	
		20	21	22	23	24	25	26		17	18	19	20	21	22	23	
		27	28	29	30	31				24	25	26	27	28	29	30	
7 Labor Day 15 (EXT) Corp (C & S)Tax Filing Due Corp 3rd Estimated Tax Due Indv Q3 Estimated Tax Due (EXT) Ptnshp Tax Filing Due Deposit Payroll Tax for Aug 21 (TX) Sales/Use Tax Report Due	Sep		1	2	3	4	5	6	Oct				1	2	3	4	12 Columbus Day 15 (EXT) Indv Tax Filing Due Deposit Payroll Tax for Sep 20 (TX) Sales/Use Tax Report Due
		7	8	9	10	11	12	13		5	6	7	8	9	10	11	
		14	15	16	17	18	19	20		12	13	14	15	16	17	18	
		21	22	23	24	25	26	27		19	20	21	22	23	24	25	
		28	29	30						26	27	28	29	30	31		
1 Daylight Saving Time End 2 FICA/(TX)SUTA Q3 Return Due Deposit FUTA if >\$500 11 Veterans Day 16 Deposit Payroll Tax for Oct 20 (TX) Sales/Use Tax Report Due 26 Thanksgiving Day	Nov							1	Dec		1	2	3	4	5	6	6 Hanukkah Begins 15 Corp 4th Estimated Tax Due Deposit Payroll Tax for Nov 21 (TX) Sales/Use Tax Report Due 25 Christmas Day
		2	3	4	5	6	7	8		7	8	9	10	11	12	13	
		9	10	11	12	13	14	15		14	15	16	17	18	19	20	
		16	17	18	19	20	21	22		21	22	23	24	25	26	27	
		23	24	25	26	27	28	29		28	29	30	31				

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