

2016 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	1	2	3	4	5	6	7	1	1099/W-2 Mail Out To Recipient Due
15	Indv Q4 2015 Estimated Tax Due Deposit Payroll Tax for Dec 2015	4	5	6	7	8	9	10	8	9	10	11	12	13	14		FUTA/FICA 2015 Return Due (TX) SUTA 2015 Annual or Q4 Due
18	MLK's Birthday	11	12	13	14	15	16	17	15	16	17	18	19	20	21		8 Chinese New Year
20	(TX) Sales/Use Tax Report Due IRS Starts Accepting Returns	18	19	20	21	22	23	24	22	23	24	25	26	27	28		15 Presidents Day
		25	26	27	28	29	30	31	29								16 Deposit Payroll Tax for Jan
																	22 (TX) Sales/Use Tax Report Due
																	29 1099/W-2 IRS/SSA Filing Due (Paper)
13	Daylight Saving Time Starts		1	2	3	4	5	6					1	2	3		15 District of Columbia
15	Corp (C & S) Tax Filing Due	7	8	9	10	11	12	13	4	5	6	7	8	9	10		Emancipation Day (Observed)
	Corp (C & S) Tax Extension Due	14	15	16	17	18	19	20	11	12	13	14	15	16	17		(TX) Bus Pers Prop Rendition Due
	S Corp K-1 Mail Out Due	21	22	23	24	25	26	27	18	19	20	21	22	23	24		18 Indv Tax Filing/Extension Due
	S Corp Election for CY 2016 Due	28	29	30	31				25	26	27	28	29	30			Corp 1st Estimated Tax
	Deposit Payroll Tax for Feb																Indv Q1 Estimated Tax
21	(TX) Sales/Use Tax Report Due																Trust Tax Filing/Extension Due
31	1099/W-2 IRS/SSA Filing Due (EFile)																Partnership Tax Filing/Extension Due
																	Partnership K-1 Mail Out Due
																	Deposit Payroll Tax for Mar
																	20 (TX) Sales/Use Tax Report Due
2	FICA/(TX)SUTA Q1 Return Due							1			1	2	3	4	5		15 Corp 2nd Estimated Tax
	Deposit FUTA if >\$500	2	3	4	5	6	7	8	6	7	8	9	10	11	12		Indv Q2 Estimated Tax
	(TX) SUTA 2016 Q1 Due	9	10	11	12	13	14	15	13	14	15	16	17	18	19		Deposit Payroll Tax for May
8	Mother's Day	16	17	18	19	20	21	22	20	21	22	23	24	25	26		19 Father's Day
16	(TX) Franchise Tax Due	23	24	25	26	27	28	29	27	28	29	30					20 (TX) Sales/Use Tax Report Due
	Non-Profit Tax Filing Due	30	31														
	Deposit Payroll Tax for Apr																
20	(TX) Sales/Use Tax Report Due																
30	Memorial Day																
4	Independence Day					1	2	3	1	2	3	4	5	6	7		1 FICA/(TX)SUTA Q2 Return Due
15	Deposit Payroll Tax for Jun	4	5	6	7	8	9	10	8	9	10	11	12	13	14		Deposit FUTA if >\$500 thru Jun
20	(TX) Sales/Use Tax Report Due	11	12	13	14	15	16	17	15	16	17	18	19	20	21		Form 5500 Filing Due
		18	19	20	21	22	23	24	22	23	24	25	26	27	28		(TX) SUTA Q2 Due
		25	26	27	28	29	30	31	29	30	31						15 Deposit Payroll Tax for Jul
																	22 (TX) Sales/Use Tax Report Due
5	Labor Day				1	2	3	4						1	2		10 Columbus Day
15	(EXT) Corp (C & S) Tax Filing Due	5	6	7	8	9	10	11	3	4	5	6	7	8	9		17 (EXT) Indv Tax Filing Due
	(EXT) Ptnshp Tax Filing Due	12	13	14	15	16	17	18	10	11	12	13	14	15	16		Deposit Payroll Tax for Sep
	Corp 3rd Estimated Tax	19	20	21	22	23	24	25	17	18	19	20	21	22	23		20 (TX) Sales/Use Tax Report Due
	Indv Q3 Estimated Tax	26	27	28	29	30			24	25	26	27	28	29	30		31 FICA/(TX)SUTA Q3 Return Due
	Deposit Payroll Tax for Aug								31								Deposit FUTA if >\$500 thru Sep
20	(TX) Sales/Use Tax Report Due																(TX) SUTA Q3 Due
6	Daylight Saving Time Ends		1	2	3	4	5	6				1	2	3	4		15 Corp 4th Estimated Tax
11	Veterans Day	7	8	9	10	11	12	13	5	6	7	8	9	10	11		Deposit Payroll Tax for Nov
15	Deposit Payroll Tax for Oct	14	15	16	17	18	19	20	12	13	14	15	16	17	18		20 (TX) Sales/Use Tax Report Due
21	(TX) Sales/Use Tax Report Due	21	22	23	24	25	26	27	19	20	21	22	23	24	25		24 Hanukkah Begins
24	Thanksgiving Day	28	29	30					26	27	28	29	30	31			25 Christmas Day
																	26 Christmas Day (Federal Holiday)

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