

# 2017 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			1	2	3	4	5	15	Deposit Payroll Tax for Jan		
2	New Year's Day Observed	2	3	4	5	6	7	8	6	7	8	9	10	11	12		File a new Form W-4, if needed		
16	MLK's Birthday	9	10	11	12	13	14	15	13	14	15	16	17	18	19	20	Presidents Day		
17	Indv Q4 2016 Estimated Tax Due	16	17	18	19	20	21	22	20	21	22	23	24	25	26	21	(TX) Sales/Use Tax Report Due		
	Deposit Payroll Tax for Dec 2016	23	24	25	26	27	28	29	27	28									
20	Inauguration Day Observed	30	31																
	(TX) Sales/Use Tax Report Due																		
31	1099/W-2/1096/W-3 Filing Due																		
	FUTA/FICA 2016 Return Due																		
	(TX) SUTA 2016 Annual or Q4 Due																		
12	Daylight Saving Time Starts			1	2	3	4	5						1	2	17	District of Columbia		
15	Partnership Tax Filing/Extension Due	6	7	8	9	10	11	12	3	4	5	6	7	8	9		Emancipation Day (Observed)		
	Partnership K-1 Mail Out Due	13	14	15	16	17	18	19	10	11	12	13	14	15	16		(TX) Bus Pers Prop Rendition Due		
	S Corp Tax Filing Due/Extension Due	20	21	22	23	24	25	26	17	18	19	20	21	22	23	18	Indv Tax Filing/Extension Due		
	S Corp K-1 Mail Out Due	27	28	29	30	31			24	25	26	27	28	29	30		Corp Tax Filing Due/Extension Due		
	S Corp Election for CY 2017 Due																Corp 1st Estimated Tax		
	Deposit Payroll Tax for Feb																Indv Q1 Estimated Tax		
20	(TX) Sales/Use Tax Report Due																Trust Tax Filing/Extension Due		
																	Deposit Payroll Tax for Mar		
																	20 (TX) Sales/Use Tax Report Due		
1	FICA/(TX)SUTA Q1 Return Due	1	2	3	4	5	6	7				1	2	3	4	15	Corp 2nd Estimated Tax		
	Deposit FUTA if >\$500 thru Mar	8	9	10	11	12	13	14	5	6	7	8	9	10	11		Indv Q2 Estimated Tax		
	(TX) SUTA 2017 Q1 Due	15	16	17	18	19	20	21	12	13	14	15	16	17	18		Indv Abroad Tax Filing/Extension Due		
14	Mother's Day	22	23	24	25	26	27	28	19	20	21	22	23	24	25		Deposit Payroll Tax for May		
15	(TX) Franchise Filing/Extension Due	29	30	31					26	27	28	29	30				18	Father's Day	
	Non-Profit Tax Filing Due																	20 (TX) Sales/Use Tax Report Due	
	Deposit Payroll Tax for Apr																		
22	(TX) Sales/Use Tax Report Due																		
29	Memorial Day																		
4	Independence Day						1	2		1	2	3	4	5	6	15	Deposit Payroll Tax for Jul		
17	Deposit Payroll Tax for Jun	3	4	5	6	7	8	9	7	8	9	10	11	12	13		21 (TX) Sales/Use Tax Report Due		
20	(TX) Sales/Use Tax Report Due	10	11	12	13	14	15	16	14	15	16	17	18	19	20				
31	FICA/(TX)SUTA Q2 Return Due	17	18	19	20	21	22	23	21	22	23	24	25	26	27				
	Deposit FUTA if >\$500 thru Jun	24	25	26	27	28	29	30	28	29	30	31							
	Form 5500 Filing Due	31																	
	(TX) SUTA Q2 Due																		
4	Labor Day					1	2	3							1	9	Columbus Day		
15	(EXT) S Corp Tax Filing Due	4	5	6	7	8	9	10	2	3	4	5	6	7	8	16	(EXT) Indv Tax Filing Due		
	(EXT) Ptnshp Tax Filing Due	11	12	13	14	15	16	17	9	10	11	12	13	14	15		(EXT) Corp Tax Filing Due		
	Corp 3rd Estimated Tax	18	19	20	21	22	23	24	16	17	18	19	20	21	22		Deposit Payroll Tax for Sep		
	Indv Q3 Estimated Tax	25	26	27	28	29	30		23	24	25	26	27	28	29		20 (TX) Sales/Use Tax Report Due		
	Deposit Payroll Tax for Aug								30	31							31	FICA/(TX)SUTA Q3 Return Due	
20	(TX) Sales/Use Tax Report Due																	Deposit FUTA if >\$500 thru Sep	
																		(TX) SUTA Q3 Due	
5	Daylight Saving Time Ends			1	2	3	4	5					1	2	3	15	Corp 4th Estimated Tax		
10	Veterans Day	6	7	8	9	10	11	12	4	5	6	7	8	9	10		Deposit Payroll Tax for Nov		
15	Deposit Payroll Tax for Oct	13	14	15	16	17	18	19	11	12	13	14	15	16	17		20 (TX) Sales/Use Tax Report Due		
	(TX)(EXT) Franchise Tax Filing Due	20	21	22	23	24	25	26	18	19	20	21	22	23	24		12	Hanukkah Begins	
	(TX) Sales/Use Tax Report Due	27	28	29	30				25	26	27	28	29	30	31			25	Christmas Day
23	Thanksgiving Day																		

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