

2019



JANUARY

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

<p>★ Make sure that you're aware of any minimum wage, overtime and any other changes that affect your payroll.</p>		<p>1</p> <p>🎆 New Year's Day</p> <p>🏠</p>	<p>2</p> <p>■</p>	<p>3</p>	<p>4</p> <p>■</p>	<p>5</p>
<p>6</p>	<p>7</p>	<p>8</p>	<p>9</p> <p>■</p>	<p>10</p> <p>💰</p>	<p>11</p> <p>■</p>	<p>12</p>
<p>13</p>	<p>14</p> <p>🕯️ MLK Day</p> <p>🏠</p>	<p>15</p> <p>▲</p>	<p>16</p> <p>■</p>	<p>17</p>	<p>18</p> <p>■</p>	<p>19</p>
<p>20</p>	<p>21</p>	<p>22</p>	<p>23</p> <p>■</p>	<p>24</p>	<p>25</p> <p>■</p>	<p>26</p>
<p>27</p>	<p>28</p>	<p>29</p>	<p>30</p> <p>■</p>	<p>31</p> <p>Annual Filing Deadline For:</p> <ul style="list-style-type: none"> Form W-2s with Form W-3s (with the SSA) Form 940 — Federal Unemployment Tax (FUTA) Form 941 — Employer's Qtrly Federal Tax Return Form 944 — (If notified by the IRS to do so) Form 945 — Nonpayroll Withholding Copy A of Paper Form 1099 (Miscellaneous Income) with Form 1096 — with Entries for Box 7 (Payments to Contract Workers) <p>★</p> <p>📄</p> <p>📅</p> <p>📌</p>		

All Banks Closed
 Some Banks Closed
 Tipped Income Reports
 Monthly Payroll Tax Deposits Due
 Quarterly Filing Deadline
 Annual Reporter Payroll Tax Deposit Due
 4th Quarter Estimated Business Tax Payments

For holidays and bank closures: Allow at least one extra business day for direct deposit. Federal employment and unemployment tax deposits must be made on a business day, Monday to Friday. If a deposit is required on a Saturday, Sunday or legal holiday, you must make your deposit by the close of the following business day.

You must use electronic funds transfer (EFTPS) to make all federal tax deposits.

If using standard post, the forms must be in the mail on this date. Certain states have followed the new federal deadline. See states for details.

Semi-Weekly Depositors: Payroll taxes for payrolls issued Wed. – Fri. are due by the next Wed. Payroll taxes for payrolls issued Sat. – Tues. are due by the next Fri.

Next-Day Depositors: A best practice is to deposit your payroll taxes the day after you pay your employees. You are required to do so if you owe more than \$100,000 in payroll taxes when you issue payroll.

Unsure of Your Payroll Tax Deposit Schedule? Confirm your schedule with the IRS, state and local tax authorities. Your schedule can then be automated as part of your payroll process. **Note:** Even when you use payroll software, you should monitor your business accounts to ensure that the payments are being processed correctly.

2019



FEBRUARY

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

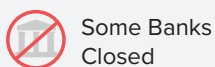
FRIDAY

SATURDAY

For comprehensive payroll tax information, see our state-by-state map at wagepoint.com.					1 	2 Groundhog Day
3	4	5	6 	7	8 	9
10	11 	12	13 	14 Valentine's Day	15 	16
17	18 Presidents Day 	19	20 	21	22 	23
24	25	26	27 	28 Manual Filing Deadline For: <ul style="list-style-type: none"> • Paper Form 8027 (Employer's Report of Tipped Income) • Copy A of Paper Form 1099 (Misc. Income) with Form 1096 — with NO entries for Box 7 (No Payments to Contract Workers) • Paper W-2s (AZ, AK, KS, ME, MA, MI, MN, MO, MT, NJ, NM, WV) • Paper and Electronic W-2s (OK) 		



All Banks Closed



Some Banks Closed



Tipped Income Reports



Monthly Payroll Tax Deposits Due



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2019



MARCH

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

Verify that you have used the correct rate tables for your state W-2s and 1099s.					1	2
3	4	5 Mardi Gras	6	7	8	9
10 Daylight Saving Time Begins	11 	12	13	14	15 DUE	16
17 St. Patrick's Day	18	19	20 First Day of Spring	21	22	23
24	25	26	27	28	29	30

31	All Banks Closed	Some Banks Closed	Tipped Income Reports	Monthly Payroll Tax Deposits Due
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Quarterly Business Tax Payments (self-employed or applicable small business) | Tax filing deadline (C, S-corps and partnerships)

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2019



APRIL

SUNDAY

MONDAY


TUESDAY







WEDNESDAY




THURSDAY


FRIDAY

SATURDAY

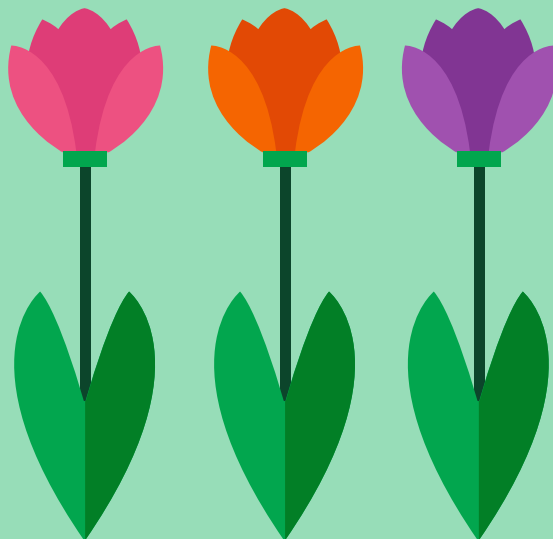
	1	2 Electronic Filing Deadline For: • Forms 1099 and 8027 • State W-2s and 1099s (AZ, AK, KS, ME, MA, MI, MN, MO, MT, NJ, NM, WV)	3	4	5	6
7	8	9	10	11	12	13
14	15  DUE	16  Emancipation Day (Washington DC only)	17	18	19   Good Friday	20
21  Easter	22  Earth Day	23	24	25	26	27
28	29	30 				

 All Banks Closed
  Some Banks Closed
  Tipped Income Reports
  Monthly Payroll Tax Deposits Due
  Quarterly Filing Deadline
  **DUE** Federal Income Tax (individuals and sole proprietors) | Estimated 2017 Tax Payments (C-corps) | Last day to contribute to retirement and health savings accounts.

  For holidays and bank closures: Allow at least one extra business day for direct deposit. Federal employment and unemployment tax deposits must be made on a business day, Monday to Friday. If a deposit is required on a Saturday, Sunday or legal holiday, you must make your deposit by the close of the following business day.
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2019



MAY

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

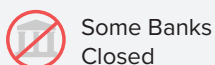
FRIDAY

SATURDAY

			1 	2	3 	4
5 Cinco de Mayo First Day of Ramadan	6	7	8 	9	10 	11
12 Mother's Day	13	14	15 	16	17 	18
19	20	21	22 	23	24 	25
26	27 Memorial Day 	28	29 	30	31 	



All Banks Closed



Some Banks Closed



Tipped Income Reports



Monthly Payroll Tax Deposits Due



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2019



JUNE

SUNDAY

MONDAY













TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

						1
2	3	4 	5 	6	7 	8
9	10 	11	12 	13	14 	15
16 	17 	18	19 	20	21 	22
23	24	25	26 	27	28 	29

31



All Banks Closed



Some Banks Closed



Tipped Income Reports



Monthly Payroll Tax Deposits Due



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Quarterly Business Tax Payments



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2019



JULY

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

Make sure you're aware of any minimum wage, overtime and any other changes that affect your payroll.	1	2	3 	4 Independence Day 	5 	6
7	8	9	10 	11	12 	13
14	15 	16	17 	18	19 	20
21	22	23	24 	25	26 	27
28	29	30	31 			



All Banks Closed



Some Banks Closed



Tipped Income Reports



Monthly Payroll Tax Deposits Due



Quarterly Filing Deadline



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2019



AUGUST

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

For comprehensive payroll tax information, see our state-by-state map at wagepoint.com .				1	2 	3
	4	5	6	7 	8	9
	11	12 	13	14 	15 	16
	18	19	20	21 	22	23
	25	26	27	28 	29	30
						31



All Banks Closed



Some Banks Closed



Tipped Income Reports



Monthly Payroll Tax Deposits Due



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2019



SEPTEMBER

SUNDAY

MONDAY














TUESDAY


WEDNESDAY


THURSDAY


FRIDAY


SATURDAY


1	2  Labor Day	3 <i>National Payroll Week</i>	4 	5	6 	7
8	9	10 	11 	12	13 	14
15	16  	17	18 	19	20 	21
22	23  First Day of Fall	24	25 	26	27 	28
29	30					



 All Banks Closed

 Some Banks Closed


 Tipped Income Reports

 Monthly Payroll Tax Deposits Due


 Quarterly Business Tax Payments (self-employed or applicable small business)

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2019



OCTOBER

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

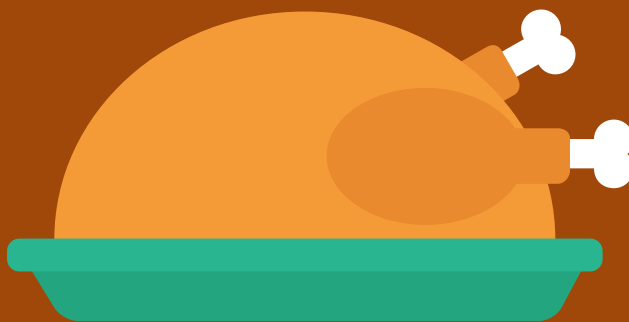
<p>★ Make sure that you're aware of any minimum wage, overtime and any other changes that affect your payroll this year and next.</p>		1	2	3	4	5
6	7	8	9	10	11	12
13	14 Columbus Day	15	16	17	18	19
20	21	22	23	24	25	26
27 Diwali	28	29	30	31 Halloween		

All Banks Closed
 Some Banks Closed
 Tipped Income Reports
 Monthly Payroll Tax Deposits Due
 Quarterly Filing Deadline
 Tax Deadline: Individuals and sole proprietors that filed an extension in April.
Filing Deadline: C-corps using electronic Form 1120.

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 During Q4, you will receive an email from the Wagepoint Team advising you of key dates and processes for the upcoming holidays and year-end.

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2019



NOVEMBER

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

					1	2
3 ⌚ Daylight Savings Time Ends	4	5	6	7	8	9
10	11 🇺🇸 Veterans Day	12 💰	13	14	15 ▲	16
17	18	19	20	21	22	23
24	25	26	27	28 🦃 Thanksgiving	29	30



All Banks Closed



Some Banks Closed



Tipped Income Reports



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2019



DECEMBER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4 	5	6 	7
8	9	10 	11 	12	13 	14
15	16 DUE	17	18 	19	20 	21 First Day of Winter
22 First Day of Hanukkah	23	24	25 Christmas 	26 	27 	28
29	30 Last Day of Hanukkah	31 New Year's Eve				

All Banks Closed

Some Banks Closed

Tipped Income Reports

Monthly Payroll Tax Deposits Due

Quarterly Business Tax Payments (self-employed or applicable small business)

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