



2021 TAX DEADLINES

Following is a list, by quarter, of IRS tax reporting and deposit deadlines for 2021. It's just one benefit of subscribing to *Keep Up to Date on Payroll*. You can access more helpful resources at www.keepuptodateonpayroll.com anytime.

First Quarter*

ALL EMPLOYERS

- Feb. 1: Fourth quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
- Feb. 10: Fourth quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on: For payments made on:

- | | |
|-----------|--------------------------|
| Jan. 6: | Jan. 1. |
| Jan. 8: | Jan. 2, 3, 4, 5. |
| Jan. 13: | Jan. 6, 7, 8. |
| Jan. 15: | Jan. 9, 10, 11, 12. |
| Jan. 22: | Jan. 13, 14, 15. |
| Jan. 25: | Jan. 16, 17, 18, 19. |
| Jan. 27: | Jan. 20, 21, 22. |
| Jan. 29: | Jan. 23, 24, 25, 26. |
| Feb. 3: | Jan. 27, 28, 29. |
| Feb. 5: | Jan. 30, 31, Feb. 1, 2. |
| Feb. 10: | Feb. 3, 4, 5. |
| Feb. 12: | Feb. 6, 7, 8, 9. |
| Feb. 18: | Feb. 10, 11, 12. |
| Feb. 19: | Feb. 13, 14, 15, 16. |
| Feb. 24: | Feb. 17, 18, 19. |
| Feb. 26: | Feb. 20, 21, 22, 23. |
| March 3: | Feb. 24, 25, 26. |
| March 5: | Feb. 27, 28, March 1, 2. |
| March 10: | March 3, 4, 5. |
| March 12: | March 6, 7, 8, 9. |
| March 17: | March 10, 11, 12. |
| March 19: | March 13, 14, 15, 16. |
| March 24: | March 17, 18, 19. |
| March 26: | March 20, 21, 22, 23. |
| March 31: | March 24, 25, 26. |
| April 2: | March 27, 28, 29, 30. |
| April 7: | March 31. |

MONTHLY TAX DEPOSITORS

Deposit due on: For payments made in:

- | | |
|-----------|-----------|
| Jan. 15: | December. |
| Feb. 16: | January. |
| March 15: | February. |

Second Quarter

ALL EMPLOYERS

- April 30: First quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
- May 10: First quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on: For payments made on:

- | | |
|-----------|-------------------------|
| April 7: | April 1, 2. |
| April 9: | April 3, 4, 5, 6. |
| April 14: | April 7, 8, 9. |
| April 19: | April 10, 11, 12, 13. |
| April 21: | April 14, 15, 16. |
| April 23: | April 17, 18, 19, 20. |
| April 28: | April 21, 22, 23. |
| April 30: | April 24, 25, 26, 27. |
| May 5: | April 28, 29, 30. |
| May 7: | May 1, 2, 3, 4. |
| May 12: | May 5, 6, 7. |
| May 14: | May 8, 9, 10, 11. |
| May 19: | May 12, 13, 14. |
| May 21: | May 15, 16, 17, 18. |
| May 26: | May 19, 20, 21. |
| May 28: | May 22, 23, 24, 25. |
| June 3: | May 26, 27, 28. |
| June 4: | May 29, 30, 31, June 1. |
| June 9: | June 2, 3, 4. |
| June 11: | June 5, 6, 7, 8. |
| June 16: | June 9, 10, 11. |
| June 18: | June 12, 13, 14, 15. |
| June 23: | June 16, 17, 18. |
| June 25: | June 19, 20, 21, 22. |
| June 30: | June 23, 24, 25. |
| July 2: | June 26, 27, 28, 29. |
| July 8: | June 30. |

MONTHLY TAX DEPOSITORS

Deposit due on: For payments made in:

- | | |
|-----------|--------|
| April 15: | March. |
| May 17: | April. |
| June 15: | May. |

*FOR CERTAIN SMALL EMPLOYERS:

- Feb. 1: Form 944 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
- Feb. 10: Form 944 due if you deposited in full and on time.



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From the editors of *Keep Up to Date on Payroll*, published by Progressive Business Publications, 370 Technology Drive, Malvern, PA 19355, 800-220-5000. Visit www.keeptodateonpayroll.com for the latest federal and state news.

Third Quarter

ALL EMPLOYERS

- Aug. 2: Second quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
- Aug. 10: Second quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
July 8:	July 1, 2.
July 9:	July 3, 4, 5, 6.
July 14:	July 7, 8, 9.
July 16:	July 10, 11, 12, 13.
July 21:	July 14, 15, 16.
July 23:	July 17, 18, 19, 20.
July 28:	July 21, 22, 23.
July 30:	July 24, 25, 26, 27.
Aug. 4:	July 28, 29, 30.
Aug. 6:	July 31, Aug. 1, 2, 3.
Aug. 11:	Aug. 4, 5, 6.
Aug. 13:	Aug. 7, 8, 9, 10.
Aug. 18:	Aug. 11, 12, 13.
Aug. 20:	Aug. 14, 15, 16, 17.
Aug. 25:	Aug. 18, 19, 20.
Aug. 27:	Aug. 21, 22, 23, 24.
Sept. 1:	Aug. 25, 26, 27.
Sept. 3:	Aug. 28, 29, 30, 31.
Sept. 9:	Sept. 1, 2, 3.
Sept. 10:	Sept. 4, 5, 6, 7.
Sept. 15:	Sept. 8, 9, 10.
Sept. 17:	Sept. 11, 12, 13, 14.
Sept. 22:	Sept. 15, 16, 17.
Sept. 24:	Sept. 18, 19, 20, 21.
Sept. 29:	Sept. 22, 23, 24.
Oct. 1:	Sept. 25, 26, 27, 28.
Oct. 6:	Sept. 29, 30.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
July 15:	June.
Aug. 16:	July.
Sept. 15:	August.

Fourth Quarter

ALL EMPLOYERS

- Nov. 1: Third quarter Form 941 due. Deposit taxes owed (if liability is less than \$2,500, you can pay it in full with a timely return).
- Nov. 10: Third quarter Form 941 due if you deposited in full and on time.

SEMIWEEKLY TAX DEPOSITORS

Deposit due on:	For payments made on:
Oct. 6:	Oct. 1.
Oct. 8:	Oct. 2, 3, 4, 5.
Oct. 14:	Oct. 6, 7, 8.
Oct. 15:	Oct. 9, 10, 11, 12.
Oct. 20:	Oct. 13, 14, 15.
Oct. 22:	Oct. 16, 17, 18, 19.
Oct. 27:	Oct. 20, 21, 22.
Oct. 29:	Oct. 23, 24, 25, 26.
Nov. 3:	Oct. 27, 28, 29.
Nov. 5:	Oct. 30, 31, Nov. 1, 2.
Nov. 10:	Nov. 3, 4, 5.
Nov. 15:	Nov. 6, 7, 8, 9.
Nov. 17:	Nov. 10, 11, 12.
Nov. 19:	Nov. 13, 14, 15, 16.
Nov. 24:	Nov. 17, 18, 19.
Nov. 29:	Nov. 20, 21, 22, 23.
Dec. 1:	Nov. 24, 25, 26.
Dec. 3:	Nov. 27, 28, 29, 30.
Dec. 8:	Dec. 1, 2, 3.
Dec. 10:	Dec. 4, 5, 6, 7.
Dec. 15:	Dec. 8, 9, 10.
Dec. 17:	Dec. 11, 12, 13, 14.
Dec. 22:	Dec. 15, 16, 17.
Dec. 27:	Dec. 18, 19, 20, 21.
Dec. 29:	Dec. 22, 23, 24.
Jan. 3:	Dec. 25, 26, 27, 28.
Jan. 5:	Dec. 29, 30, 31.

MONTHLY TAX DEPOSITORS

Deposit due on:	For payments made in:
Oct. 15:	September.
Nov. 15:	October.
Dec. 15:	November.