

JANUARY				
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5	6	7	8	11
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY				
2	3	4	5	6
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23	24	25	26	27

MARCH				
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APRIL				
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MAY				
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JUNE				
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- 1/15** December payroll tax (if monthly rule applies)  
**2014 Final personal estimated tax**
- 1/26** Monthly excise tax return for December
- 2/2** 2014 FUTA tax balance  
2014 1099s to vendors  
2014 W2s to employees  
Quarterly excise/B&O AND payroll returns for 4Q14  
2014 Annual excise/B&O AND payroll returns
- 2/16** January payroll tax (if monthly rule applies)  
**2015 W4 to employer (if claiming exemption)**
- 2/25** Monthly excise tax return for January
- 3/2** 2014 1096/1099s to IRS  
Form W3/W2 to Social Security Administration
- 3/16** 2014 Corp income tax return OR extension  
2014 C-Corporation income tax balance  
February payroll tax (if monthly rule applies)
- 3/25** Monthly excise tax return for February
- 4/15** 2014 Partnership income tax return OR extension  
2015 C-Corporation estimated tax #1  
March payroll tax (if monthly rule applies)  
**2014 Personal income tax return OR extension**  
**2014 Personal income tax balance**  
**Deposit 2015 personal estimated tax #1**
- 4/27** Monthly excise tax return for March
- 4/30** 2014 King Country personal property tax return  
Quarterly excise/B&O AND payroll returns for 1Q15
- 5/15** 2014 Non-Profit tax return OR extension  
April payroll tax (if monthly rule applies)
- 5/25** Monthly excise tax return for April
- 6/15** 2015 C-Corporation estimated tax #2  
May Payroll tax (if monthly rule applies)  
**2015 Personal estimated tax #2**
- 6/25** Monthly excise tax return for May
- 6/30** **2014 Business AND personal FinCEN returns**
- 7/15** June payroll tax (if monthly rule applies)
- 7/27** Monthly excise tax return for June
- 7/31** Employee benefit plan returns  
Quarterly excise/B&O AND payroll returns for 2Q15
- 8/17** July payroll tax (if monthly rule applies)  
2014 Non-Profit tax return with extension
- 8/25** Monthly excise tax return for July
- 9/15** 2014 Partnership tax return with extension  
2014 Corporate tax return with extension  
2015 C-Corporation estimated tax #3  
August payroll tax (if monthly rule applies)  
**2015 Personal estimated tax #3**
- 9/25** Monthly excise tax return for August
- 10/15** September payroll tax (if monthly rule applies)  
**2014 Personal tax return with extension**
- 10/26** Monthly excise tax return for September
- 11/2** Quarterly excise/B&O returns for 3Q15  
Quarterly payroll returns for 3Q15
- 11/16** October payroll tax (if monthly rule applies)
- 11/25** Monthly excise tax return for October
- 12/15** 2015 Final C-Corporation estimated tax  
November payroll tax (if monthly rule applies)
- 12/28** Monthly excise tax return for November

JULY				
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AUGUST				
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SEPTEMBER				
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OCTOBER				
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NOVEMBER				
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DECEMBER				
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