

# Important Due Dates

W-2 Statements W-3 Reconciliation Forms	On or before the last day of February following the calendar year in which taxes were withheld.
Individual Tax Returns	April 15th When the 15th falls on a Saturday, Sunday or legal holiday, the annual tax return may be made on the next business day.
Individual Estimates	April 15th, June 15th, September 15th, December 15th
Withholding Monthly Filers	15th day of the following month
Withholding Quarterly Filers	On or before the last day of the month following the last day of each quarter.
Withholding Semimonthly	Taxes withheld in the first 15 days of the month are due by the third banking day after the 15th day of the month. Taxes withheld from the 16th day of the month to the end of the month are due by the 3rd banking day after the last day of that month.