

2014 Calendar for Payroll Tax Forms and Annual Corporate Tax Form due dates:

Q4 2013 (Oct-Dec 2013) Fed 941	due	1/31/2014
Q4 2013 (Oct-Dec 2013) State Unemployment Form	due	1/31/2014
Annual 2013 Federal 940 (Federal Unemployment)	due	1/31/2014
Annual 2013 State Form (most states)	due	1/31/2014
Annual W2s created and distributed to employees	due	1/31/2014
Annual W2s filed with State (most states)	due	1/31/2014
Annual 1120 or 1120S Federal Tax Forms (C and S Corps)	due	3/15/2014
Annual W3 filed with SSA	due	3/31/2014
Q1 2014 (Jan-Mar 2014) Fed 941	due	4/30/2014
Q1 2014 (Jan-Mar 2014) State Unemployment Form	due	4/30/2014
Q2 2014 (Apr-Jun 2014) Fed 941	due	7/31/2014
Q2 2014 (Apr-Jun 2014) State Unemployment Form	due	7/31/2014
Q3 2014 (Jul-Sep 2014) Fed 941	due	10/31/2014
Q3 2014 (Jul-Sep 2014) State Unemployment Form	due	10/31/2014