

# 2020 Payroll Tax Calendar



January						
Su	Mo	Tu	We	Th	Fr	Sa
			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	30	31	

February						
Su	Mo	Tu	We	Th	Fr	Sa
						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

March						
Su	Mo	Tu	We	Th	Fr	Sa
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	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
			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	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
					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	30
31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
	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	30				

July						
Su	Mo	Tu	We	Th	Fr	Sa
			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	30	31	

August						
Su	Mo	Tu	We	Th	Fr	Sa
						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
30	31					

September						
Su	Mo	Tu	We	Th	Fr	Sa
		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	30			

October						
Su	Mo	Tu	We	Th	Fr	Sa
				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	30	31

November						
Su	Mo	Tu	We	Th	Fr	Sa
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	30					

December						
Su	Mo	Tu	We	Th	Fr	Sa
		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	30	31		

## Federal Holidays 2020

<b>Jan 1</b> New Year's Day	<b>May 25</b> Memorial Day	<b>Sep 7</b> Labor Day	<b>Nov 26</b> Thanksgiving Day
<b>Jan 20</b> Martin Luther King Day	<b>Jul 3</b> Independence Day (obs.)	<b>Oct 12</b> Columbus Day	<b>Dec 25</b> Christmas Day
<b>Feb 17</b> Presidents' Day	<b>Jul 4</b> Independence Day	<b>Nov 11</b> Veterans Day	

## Federal payroll tax deadlines 2020

<b>Jan 15</b> Payroll tax deposit	<b>Apr 15</b> Payroll tax deposit	<b>Jul 15</b> Payroll tax deposit	<b>Oct 15</b> Payroll tax deposit
<b>Jan 31</b> Form 940 (2019)	<b>Apr 30</b> Form 941	<b>Jul 31</b> Form 941	<b>Nov 2</b> Form 941
Form 941	<b>May 15</b> Payroll tax deposit	<b>Aug 17</b> Payroll tax deposit	<b>Nov 16</b> Payroll tax deposit
Form 944	<b>Jun 15</b> Payroll tax deposit	<b>Sep 16</b> Payroll tax deposit	<b>Dec 16</b> Payroll tax deposit
Form 943			
W-2s and W-3s			
1099-MISC			
<b>Feb 17</b> Payroll tax deposit			
<b>Mar 16</b> Payroll tax deposit			