

Tax Calendar

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January 2013

Date	Jurisdiction	Tax Type	Instructions
1/1/2013	Fed	Employment	Employers stop advance earned income credit payments for employees failing to submit current-year Form W-5
1/3/2013	Fed	Employment	Semi-weekly depositors (W/Th/F) must deposit employment taxes
1/4/2013	Fed	Employment	Semi-weekly depositors (S/S/M/T) must deposit employment taxes
1/9/2013	Fed	Employment	Semi-weekly depositors (W/Th/F) must deposit employment taxes
1/10/2013	Fed	Individual Income	Employees who received \$20 or more in tips during previous month, report them to the employer using Form 4070
1/11/2013	Fed	Employment	Semi-weekly depositors (S/S/M/T) must deposit employment taxes
1/15/2013	CA	Employment	Monthly depositors required to file Form DE88/DE88ALL and deposit withheld income taxes for December of prior year
1/15/2013	CA	Individual Income	Fiduciary estimated tax (Form 541-ES) 4th installment for prior year due
1/15/2013	CA	Individual Income	Individual estimated tax (Form 540-ES) 4th installment for prior year due
1/15/2013	CA	Pass-Through Income	Estimated composite tax and return (Form 540-ES) for nonresident owners 4th installment for prior year due
1/15/2013	CA	Pass-Through Income	Quarterly withholding tax and return (Form 592-A) for foreign partners 4th installment for prior year due
1/15/2013	CA	Pass-Through Income	Quarterly withholding tax and return (Forms 592 and 592-V) for nonresident owners 4th installment for prior year due
1/15/2013	Fed	Employment	Monthly depositors must deposit employment taxes for payments in previous month
1/15/2013	Fed	Individual Income	Final installment of prior year estimated tax by individuals, unless income tax return is filed and tax paid in full by last day of first month of next succeeding year.
1/16/2013	Fed	Employment	Semi-weekly depositors (W/Th/F) must deposit employment taxes
1/18/2013	Fed	Employment	Semi-weekly depositors (S/S/M/T) must deposit employment taxes
1/24/2013	Fed	Employment	Semi-weekly depositors (W/Th/F) must deposit employment taxes
1/25/2013	Fed	Employment	Semi-weekly depositors (S/S/M/T) must deposit employment taxes
1/30/2013	Fed	Employment	Semi-weekly depositors (W/Th/F) must deposit employment taxes
1/31/2013	CA	Employment	Quarterly depositors required to file Form DE88/DE88ALL and deposit withheld income taxes for the 4th quarter of prior year
1/31/2013	CA	Employment	Employer's Quarterly Contribution Return and Report of Wages (Form DE 9) and Employer's Quarterly Contribution Return and Report of Wages (Continuation) (Form DE 9C) for the 4th quarter of prior year due
1/31/2013	CA	Sales & Use	Quarterly prepay filers required to file Form BOE-1150 for sales and use tax collected in previous quarter
1/31/2013	CA	Sales & Use	Quarterly filers required to file Form BOE-401-A2 for sales and use tax collected in the 4th quarter of previous year
1/31/2013	CA	Sales & Use	Annual filers required to file Form BOE-401-A2 for sales and use tax collected in previous year

