



OCKER

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Ph / Fx: 717.556.0007



Schedule of Events

- 01/01/20—New Year's Day
- 01/01/20—Office closed
- 01/02/20—Revise employee W-4s
- 01/15/20—941 and state payroll tax deposits due
- 01/15/20—Estimated individual tax payment due for 4th quarter 2019
- 01/20/20—Martin Luther King, Jr. Day
- 01/22/20—State monthly and quarterly sales tax returns due
- 01/21/20—Quarterly PTA tax return due
- 01/31/20—2019 4th quarter payroll tax returns due
- 01/31/20—Deadline for issuing Forms W-2 to employees
- 01/31/20—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/20—Deadline for issuing Forms 1099 to recipient
- 01/31/20—Deadline for filing Form 1096 with 1099s with the IRS

Client Focused. Success Driven.

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Schedule of Events

- 02/02/20—Groundhog Day
- 02/14/20—Valentine's Day
- 02/17/20—941 and state payroll tax deposits due
- 02/18/20—Presidents' Day
- 02/20/20—State monthly and semi-annual sales tax returns due
- 02/26/20—Ash Wednesday

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Schedule of Events

- 03/08/20—Daylight Saving Time begins
- 03/16/20—941 and state payroll tax deposits due
- 03/16/20—S-Corporation tax returns due for year-end 12/31/19 (or extension to 09/15/20)
- 03/16/20—Corporate PA state estimated tax due for year-end 12/31/19
- 03/16/20—Partnership tax returns due for year-end 12/31/19 (or extension to 09/15/20)
- 03/17/20—St. Patrick's Day
- 03/19/20—First day of Spring
- 03/20/20—State monthly sales tax returns due

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Schedule of Events

- 04/01/20—April Fool's Day
- 04/05/20—Palm Sunday
- 04/10/20—Good Friday
- 04/12/20—Easter Sunday
- 04/15/20—941 and state payroll tax deposits due
- 04/15/20—Individual tax returns due (or extension to 10/15/20)
- 04/15/20—Estimated individual tax payment due for 1st quarter 2020
- 04/15/20—PA corporate tax returns due for year-end 12/31/19
- 04/15/20—C-Corporation tax returns due for year-end 12/31/19 (or extension to 10/15/20)
- 04/20/20—State monthly and quarterly sales tax returns due
- 04/20/20—Quarterly PTA tax return due
- 04/30/20—2020 1st quarter payroll tax returns due

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Schedule of Events

- 05/10/20—Mother's Day
- 05/15/20—941 and state payroll tax deposits due
- 05/15/20—Non-profit tax returns due for year-end 12/31/19
- 05/16/20—Armed Forces Day
- 05/20/20—State monthly sales tax returns due
- 05/22/20— Office closed
- 05/25/20—Memorial Day
- 05/25/20—Office closed
- 05/29/20—Begin summer hours: office closes at noon on Fridays

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Schedule of Events

- 06/14/20—Flag Day
- 06/15/20—941 and state payroll tax deposits due
- 06/15/20—Estimated individual tax payment due for 2nd quarter 2020
- 06/15/20—Corporate PA state estimated tax due for year-end 12/31/20
- 06/20/20—First day of Summer
- 06/21/20—Father's Day
- 06/22/20—State monthly sales tax returns due

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Schedule of Events

- 07/02/20—Office closes at noon
- 07/03/20—Office closed
- 07/04/20—Independence Day
- 07/15/20—941 and state payroll tax deposits due
- 07/20/20—State monthly and quarterly sales tax returns due
- 07/20/20—Quarterly PTA tax returns due
- 07/31/20—2020 2nd quarter payroll tax returns due

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Schedule of Events

- 08/17/20—941 and state payroll tax deposits due
- 08/20/20—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 09/07/20—Labor Day
- 09/07/20—Office closed
- 09/11/20—Patriot Day
- 09/11/20—Resume normal business hours: office open all day Fridays
- 09/15/20—941 and state payroll tax deposits due
- 09/15/20—Estimated individual tax payment due for 3rd quarter 2020
- 09/15/20—Corporate PA state estimated tax due for year-end 12/31/20
- 09/15/20—Extended S-Corporation and partnership tax returns due
- 09/21/20—State monthly sales tax returns due
- 09/22/20—First day of Autumn

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Schedule of Events

- 10/12/20—Columbus Day
- 10/15/20—941 and state payroll tax deposits due
- 10/15/20—Extended individual & C-Corporation tax returns due
- 10/20/20—State monthly and quarterly sales tax returns due
- 10/20/20—Quarterly PTA tax returns due
- 10/31/20—Halloween
- 10/31/20—2020 3rd quarter payroll tax returns due

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Schedule of Events

- 11/01/20—Daylight Saving Time ends
- 11/03/20—Election Day
- 11/11/20—Veterans Day
- 11/16/20—941 and state payroll tax deposits due
- 11/20/20—State monthly sales tax returns due
- 11/26/20—Thanksgiving Day
- 11/26/20—Office closed
- 11/27/20—Office closed

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- 12/07/20—Pearl Harbor Remembrance Day
- 12/15/20—941 and state payroll tax deposits due
- 12/15/20—Corporate PA state estimated tax due for year-end 12/31/20
- 12/21/20—State monthly sales tax returns due
- 12/21/20—First day of Winter
- 12/24/20—Office closes at noon
- 12/25/20—Christmas Day
- 12/25/20—Office closed
- 12/28/20—Office closed
- 12/31/20—New Year's Eve

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- 01/01/21—Office closed
- 01/04/21—Revise employee W-4s
- 01/15/21—941 and state payroll tax deposits due
- 01/15/21—Estimated individual tax payment due for 4th quarter 2020
- 01/18/21—Martin Luther King, Jr. Day
- 01/20/21—State monthly and quarterly sales tax returns due
- 01/20/21—Quarterly PTA tax return due
- 01/31/21—2020 4th quarter payroll tax returns due
- 01/31/21—Deadline for issuing Forms W-2 to employees
- 01/31/21—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/21—Deadline for issuing Forms 1099 to recipient
- 01/31/21—Deadline for filing Form 1096 with 1099s with the IRS

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