



BALANCED ACT
BUSINESS SOLUTIONS, LLC



Professional Outsourced Bookkeeping, Tax Preparation and QuickBooks Consulting Services

2010 Payroll Tax Calendar for Monthly Tax Depositors

- January 15** – 941 payroll tax deposit due for the previous month's taxes
- February 1** - W-2's for 2009 should be postmarked and mailed to your employees
Form 940 for the year 2009 is due
Form 941 for the fourth quarter of 2009 is due
Texas Workforce Commission filing for the fourth quarter 2009
- February 15** - 941 payroll tax deposit due for the previous month's taxes
- March 1** - W-2's for 2009 should be postmarked and mailed to the Social Security Administration
- March 15** - 941 payroll tax deposit due for the previous month's taxes
- April 15** - 941 payroll tax deposit due for the previous month's taxes
- April 30** - Form 941 for the first quarter of 2010 is due
Texas Workforce Commission filing for the first quarter of 2010 is due
- May 17** - 941 payroll tax deposit due for the previous month's taxes
- June 15** - 941 payroll tax deposit due for the previous month's taxes
- July 15** - 941 payroll tax deposit due for the previous month's taxes
- August 2** - Form 941 for the second quarter of 2010 is due
Texas Workforce Commission filing for the second quarter of 2010 is due
- August 16** - 941 payroll tax deposit due for the previous month's taxes
- September 15** - 941 payroll tax deposit due for the previous month's taxes
- October 15** - 941 payroll tax deposit due for the previous month's taxes
- November 1** - Form 941 for the third quarter of 2010 is due
Texas Workforce Commission filing for the third quarter of 2010 is due
- November 15** - 941 payroll tax deposit due for the previous month's taxes
- December 15** - 941 payroll tax deposit due for the previous month's taxes

