



WESTGATE CENTER
 3665 BONITA BEACH ROAD, SUITE 1-3
 BONITA SPRINGS, FLORIDA 34134
 PHONE: (239) 992-3355
 FAX: (239) 992-1669
 INFO@ALLURETAX.COM

Tax Returns, Tax Forms and other Forms	a. Regular Filing Due Date b. Due Date for Supplying Documentation to Allure
Payment of Payroll Taxes 2019	
Payroll Month January 2019	February 14, 2019
Payroll Month February 2019	March 14, 2019
Payroll Month March 2019	April 14, 2019
Payroll Month April 2019	May 12, 2019
Payroll Month May 2019	June 14, 2019
Payroll Month June 2019	July 14, 2019
Payroll Month July 2019	August 14, 2019
Payroll Month August 2019	September 14, 2019
Payroll Month September 2019	October 13, 2019
Payroll Month October 2019	November 14, 2019
Payroll Month November 2019	December 14, 2019
Payroll Month December 2019	January 12, 2020
Employers with Payroll over a certain amount have to submit payroll taxes bi-weekly. If this should be the case, it will be referenced with the appropriate Engagement Letter.	Bi-weekly
Quarterly Payroll and Unemployment Tax Returns 2019 (Forms 941 & RT-6)	
1. Quarter 2019	May 01, 2019
2. Quarter 2019	July 31, 2019
3. Quarter 2019	October 31, 2019
4. Quarter 2019	January 31, 2020
Annual Unemployment Tax Return 2019 (Form 940)	January 31, 2020
Year-End Employee Payroll Forms 2019 (Forms W-2 und W-3)	January 31, 2020