



WESTGATE CENTER
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Tax Returns, Tax Forms and other Forms	a. Regular Filing Due Date b. Due Date for Supplying Documentation to Allure
Payment of Payroll Taxes 2020	
Payroll Month January 2020	February 14, 2020
Payroll Month February 2020	March 14, 2020
Payroll Month March 2020	April 14, 2020
Payroll Month April 2020	May 12, 2020
Payroll Month May 2020	June 14, 2020
Payroll Month June 2020	July 14, 2020
Payroll Month July 2020	August 14, 2020
Payroll Month August 2020	September 14, 2020
Payroll Month September 2020	October 13, 2020
Payroll Month October 2020	November 14, 2020
Payroll Month November 2020	December 14, 2020
Payroll Month December 2020	January 12, 2021
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 2020 (Forms 941 & RT-6)	
1. Quarter 2020	May 01, 2020
2. Quarter 2020	July 31, 2020
3. Quarter 2020	October 31, 2020
4. Quarter 2020	January 31, 2021
Annual Unemployment Tax Return 2020 (Form 940)	January 31, 2021
Year-End Employee Payroll Forms 2020 (Forms W-2 und W-3)	January 31, 2021

