



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 | Filing Due Date |
|--|--------------------|
| Payment of Payroll Taxes 2023 | |
| Payroll Month January 2023 | February 15, 2023 |
| Payroll Month February 2023 | March 15, 2023 |
| Payroll Month March 2023 | April 17, 2023 |
| Payroll Month April 2023 | May 15, 2023 |
| Payroll Month May 2023 | June 15, 2023 |
| Payroll Month June 2023 | July 17, 2023 |
| Payroll Month July 2023 | August 15, 2023 |
| Payroll Month August 2023 | September 15, 2023 |
| Payroll Month September 2023 | October 16, 2023 |
| Payroll Month October 2023 | November 15, 2023 |
| Payroll Month November 2023 | December 15, 2023 |
| Payroll Month December 2023 | January 12, 2024 |
| 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 2023 (Forms 941 & RT-6) | |
| 1. Quarter 2023 | May 01, 2023 |
| 2. Quarter 2023 | July 31, 2023 |
| 3. Quarter 2023 | October 31, 2023 |
| 4. Quarter 2023 | January 31, 2024 |
| Annual Unemployment Tax Return 2023 (Form 940) | January 31, 2024 |
| Year-End Employee Payroll Forms 2023 (Forms W-2 und W-3) | January 31, 2024 |