

2019

Financial Secretary's Yearly Calendar

Jan 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January

- 2** File AR-1 Report
- 15** Deposit Payroll Tax
- OE-1 & OE-1a Filing Deadline
- QR-1 Report Due
- 31** Distribute Dues Cards & Dues Payment Deadline

Feb 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

- IRS 941 4th Qtr or IRS 944 Annual Filing Deadline
- W2 Distribution
- W3 with SSA Filing Deadline

February

- 15** Deposit Payroll Taxes
- 28** CT-1 with IRS Filing Deadline
- IRS 1099-MISC Filing Deadline
- IRS Form 1096 Filing Deadline
- PC Tax Deadline

Mar 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

March

- 15** Deposit Payroll Taxes
- 31** File LM-2, 3, or 4 with DOL

Apr 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

April

- 15** Deposit Payroll Taxes
- OE-1 & OE-1a Filing Deadline
- QR-1 Report Due
- 30** Distribute Dues Cards & Dues Payment Deadline
- IRS 941 1st Qtr Filing Deadline

May 2019						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May

- 15** Deposit Payroll Tax
- Form 990, 990EZ, or 990N Due
- 31** PC Tax Deadline

Jun 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

June

- 17** Deposit Payroll Tax

July

- 15** Deposit Payroll Tax
- OE-1 & OE-1a Filing Deadline
- QR-1 Report Due

- 31** Distribute Dues Cards & Dues Payment Due
- IRS 941 2nd Qtr Filing Deadline

August

- 15** Deposit Payroll Tax
- 31** PC Tax Deadline

Jul 2019						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September

- 16** Deposit Payroll Tax

October

- 15** Deposit Payroll Tax
- OE-1 & OE-1a Filing Deadline
- QR-1 Report Due

Aug 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 31** Distribute Dues Cards & Dues Payment Deadline
- IRS 941 3rd Qtr Filing Deadline

November

- 15** Deposit Payroll Tax
- 30** PC Tax Deadline

Sep 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December

- 16** Deposit Payroll Tax
- 31** QR-2 Submitted Annually When Completed

Oct 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Nov 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Dec 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					