



OCKER & ASSOCIATES, PC

CERTIFIED PUBLIC ACCOUNTANTS

4148 Lincoln Way East | Fayetteville, PA 17222
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Schedule of Events

- 01/01/19—New Year's Day
- 01/01/19—Office closed
- 01/02/19—Revise employee W-4s
- 01/15/19—941 and state payroll tax deposits due
- 01/15/19—Estimated individual tax payment due for 4th quarter 2018
- 01/21/19—Martin Luther King, Jr. Day
- 01/22/19—State monthly and quarterly sales tax returns due
- 01/22/19—Quarterly PTA tax return due
- 01/31/19—2018 4th quarter payroll tax returns due
- 01/31/19—Deadline for issuing Forms W-2 to employees
- 01/31/19—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/19—Deadline for issuing Forms 1099 to recipient
- 01/31/19—Deadline for filing Form 1096 with 1099s with the IRS

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Schedule of Events

- 02/02/19—Groundhog Day
- 02/14/19—Valentine's Day
- 02/15/19—941 and state payroll tax deposits due
- 02/18/19—Presidents' Day
- 02/20/19—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 03/06/19—Ash Wednesday
- 03/10/19—Daylight Saving Time begins
- 03/15/19—941 and state payroll tax deposits due
- 03/15/19—S-Corporation tax returns due for year-end 12/31/18 (or extension to 09/16/19)
- 03/15/19—Corporate PA state estimated tax due for year-end 12/31/19
- 03/15/19—Partnership tax returns due for year-end 12/31/18 (or extension to 09/16/19)
- 03/17/19—St. Patrick's Day
- 03/20/19—First day of Spring
- 03/20/19—State monthly sales tax returns due

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Schedule of Events

- 04/01/19—April Fool's Day
- 04/14/19—Palm Sunday
- 04/15/19—941 and state payroll tax deposits due
- 04/15/19—Individual tax returns due (or extension to 10/15/19)
- 04/15/19—Estimated individual tax payment due for 1st quarter 2019
- 04/15/19—PA corporate tax returns due for year-end 12/31/18
- 04/15/19—C-Corporation tax returns due for year-end 12/31/18 (or extension to 10/15/19)
- 04/19/19—Good Friday
- 04/21/19—Easter Sunday
- 04/22/19—State monthly and quarterly sales tax returns due
- 04/22/19—Quarterly PTA tax return due
- 04/30/19—2019 1st quarter payroll tax returns due

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Schedule of Events

- 05/12/19—Mother's Day
- 05/15/19—941 and state payroll tax deposits due
- 05/15/19—Non-profit tax returns due for year-end 12/31/18
- 05/18/19—Armed Forces Day
- 05/20/19—State monthly sales tax returns due
- 05/24/19— Office closed
- 05/27/19—Memorial Day
- 05/27/19—Office closed

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Schedule of Events

- 06/14/19—Flag Day
- 06/16/19—Father's Day
- 06/17/19—941 and state payroll tax deposits due
- 06/17/19—Estimated individual tax payment due for 2nd quarter 2019
- 06/17/19—Corporate PA state estimated tax due for year-end 12/31/19
- 06/20/19—State monthly sales tax returns due
- 06/21/19—First day of Summer

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Schedule of Events

- 07/04/19—Independence Day
- 07/04/19—Office closed
- 07/15/19—941 and state payroll tax deposits due
- 07/22/19—State monthly and quarterly sales tax returns due
- 07/22/19—Quarterly PTA tax returns due
- 07/31/19—2019 2nd quarter payroll tax returns due

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Schedule of Events

- 08/15/19—941 and state payroll tax deposits due
- 08/20/19—State monthly and semi-annual sales tax returns due

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September 2019



Schedule of Events

- 09/02/19—Labor Day
- 09/02/19—Office closed
- 09/11/19—Patriot Day
- 09/16/19—941 and state payroll tax deposits due
- 09/16/19—Estimated individual tax payment due for 3rd quarter 2019
- 09/16/19—Corporate PA state estimated tax due for year-end 12/31/19
- 09/16/19—Extended S-Corporation and partnership tax returns due
- 09/20/19—State monthly sales tax returns due
- 09/23/19—First day of Autumn

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Schedule of Events

- 10/14/19—Columbus Day
- 10/15/19—941 and state payroll tax deposits due
- 10/15/19—Extended individual & C-Corporation tax returns due
- 10/21/19—State monthly and quarterly sales tax returns due
- 10/21/19—Quarterly PTA tax returns due
- 10/31/19—Halloween
- 10/31/19—2019 3rd quarter payroll tax returns due

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Schedule of Events

- 11/03/19—Daylight Saving Time ends
- 11/05/19—Election Day
- 11/11/19—Veterans Day
- 11/15/19—941 and state payroll tax deposits due
- 11/20/19—State monthly sales tax returns due
- 11/28/19—Thanksgiving Day
- 11/28/19—Office closed
- 11/29/19—Office closed

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Schedule of Events

- 12/07/19—Pearl Harbor Remembrance Day
- 12/16/19—941 and state payroll tax deposits due
- 12/16/19—Corporate PA state estimated tax due for year-end 12/31/19
- 12/20/19—State monthly sales tax returns due
- 12/21/19—First day of Winter
- 12/24/19—Office closes at noon
- 12/25/19—Christmas Day
- 12/25/19—Office closed
- 12/26/19—Office closed
- 12/31/19—New Year's Eve

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