

2020 Payroll & Tax Calendar

CALENDAR OF IMPORTANT PAYROLL DATES FOR 2020	
January 31	<ul style="list-style-type: none"> • Fourth quarter 2019 payroll reports due (Fed Form 941, Oregon Form OQ and Oregon Form STT) • Annual 2019 payroll reports due (Fed Forms 940, 943, 944 & 945, Oregon Form OA for Domestic Employers and Oregon Form WA for Agricultural) • Distribute Forms W-2 to employees • File Copy A of all paper Forms W-2 with Form W-3, or file electronic Forms W-2 with Social Security Administration • File Forms W-2 electronically with the State of Oregon via IWire • Distribute Forms 1099 to recipients • File Copy A of paper Form 1099 with Form 1096, or file electronic Forms 1099 with the IRS when you are reporting non-employee compensation payments in box 7. You must also file electronically with State using IWire for any amount of 1099s issued. • 2019 Oregon Form WR due. Starting with 2019 return, must be filed through Oregon Revenue Online
February 28	File Copy A of paper Form 1099, other than those with entries in box 7, along with Form 1096
March 31	File electronic Form 1099, other than those with entries in box 7
April 30	First quarter 2020 payroll reports due (Fed Form 941, Oregon Form OQ and Oregon Form STT)
July 31	Second quarter 2020 payroll reports due (Fed Form 941, Oregon Form OQ and Oregon Form STT)
November 2	Third quarter 2020 payroll reports due (Fed Form 941, Oregon Form OQ and Oregon Form STT)

CALENDAR OF ESTIMATED INDIVIDUAL TAX PAYMENTS FOR 2020	
January 15	Individual estimated tax payments are due for 4th quarter of 2019 (IRS Form 1040ES and Oregon Form 40ES)
April 15	Individual estimated tax payments are due for 1st quarter of 2020 (IRS Form 1040ES and Oregon Form 40ES)
June 15	Individual estimated tax payments are due for 2nd quarter of 2020 (IRS Form 1040ES and Oregon Form 40ES)
September 15	Individual estimated tax payments are due for 3rd quarter of 2020 (IRS Form 1040ES and Oregon Form 40ES)

The Right People Beside You.

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