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18 North Oller Avenue | Waynesboro, PA 17268
Ph / Fx: 717.762.3161

198 East Main Street | Leola, PA 17540
Ph / Fx: 717.556.0007

Schedule of Events

- 01/01/21—New Year's Day
- 01/01/21—Office closed
- 01/04/21—Revise employee W-4s
- 01/15/21—941 and state payroll tax deposits due
- 01/15/21—Estimated individual tax payment due for 4th quarter 2020
- 01/18/21—Martin Luther King, Jr. Day
- 01/20/21—State monthly and quarterly sales tax returns due
- 01/20/21—Quarterly PTA tax return due

Client Focused. Success Driven.

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Schedule of Events

- 02/01/21—2020 4th quarter payroll tax returns due
- 02/01/21—Deadline for issuing Forms W-2 to employees
- 02/01/21—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 02/01/21—Deadline for issuing Forms 1099 to recipient
- 02/01/21—Deadline for filing Form 1096 with 1099s with the IRS
- 02/02/21—Groundhog Day
- 02/14/21—Valentine's Day
- 02/15/21—Presidents' Day
- 02/16/21—941 and state payroll tax deposits due
- 02/17/21—Ash Wednesday
- 02/22/21—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 03/14/21—Daylight Saving Time begins
- 03/15/21—941 and state payroll tax deposits due
- 03/15/21—S-Corporation tax returns due for year-end 12/31/20 (or extension to 09/15/21)
- 03/15/21—Partnership tax returns due for year-end 12/31/20 (or extension to 09/15/21)
- 03/15/21—Corporate PA state estimated tax due for year-end 12/31/21
- 03/17/21—St. Patrick's Day
- 03/20/21—First day of Spring
- 03/22/21—State monthly sales tax returns due
- 03/28/21—Palm Sunday

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Schedule of Events

- 04/01/21—April Fool's Day
- 04/02/21—Good Friday
- 04/04/21—Easter Sunday
- 04/15/21—941 and state payroll tax deposits due
- 04/15/21—Individual tax returns due (or extension to 10/15/21)
- 04/15/21—Estimated individual tax payment due for 1st quarter 2021
- 04/15/21—PA corporate tax returns due for year-end 12/31/20
- 04/15/21—C-Corporation tax returns due for year-end 12/31/20 (or extension to 10/15/21)
- 04/20/21—State monthly and quarterly sales tax returns due
- 04/20/21—Quarterly PTA tax return due
- 04/30/21—2021 1st quarter payroll tax returns due

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Schedule of Events

- 05/09/21—Mother's Day
- 05/15/21—Armed Forces Day
- 05/17/21—941 and state payroll tax deposits due
- 05/17/21—Non-profit tax returns due for year-end 12/31/20
- 05/20/21—State monthly sales tax returns due
- 05/28/21— Office closed
- 05/31/21—Memorial Day
- 05/31/21—Office closed

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Schedule of Events

- 06/14/21—Flag Day
- 06/15/21—941 and state payroll tax deposits due
- 06/15/21—Estimated individual tax payment due for 2nd quarter 2021
- 06/15/21—Corporate PA state estimated tax due for year-end 12/31/21
- 06/20/21—First day of Summer
- 06/20/21—Father's Day
- 06/21/21—State monthly sales tax returns due

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Schedule of Events

- 07/04/21—Independence Day
- 07/05/21—Office closed
- 07/15/21—941 and state payroll tax deposits due
- 07/20/21—State monthly and quarterly sales tax returns due
- 07/20/21—Quarterly PTA tax returns due

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Schedule of Events

- 08/02/21—2021 2nd quarter payroll tax returns due
- 08/16/21—941 and state payroll tax deposits due
- 08/20/21—State monthly and semi-annual sales tax returns due

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Schedule of Events

- 09/06/21—Labor Day
- 09/06/21—Office closed
- 09/11/21—Patriot Day
- 09/15/21—941 and state payroll tax deposits due
- 09/15/21—Estimated individual tax payment due for 3rd quarter 2021
- 09/15/21—Corporate PA state estimated tax due for year-end 12/31/21
- 09/15/21—Extended S-Corporation and partnership tax returns due
- 09/20/21—State monthly sales tax returns due
- 09/22/21—First day of Autumn

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Schedule of Events

- 10/11/21—Columbus Day
- 10/15/21—941 and state payroll tax deposits due
- 10/15/21—Extended individual & C-Corporation tax returns due
- 10/20/21—State monthly and quarterly sales tax returns due
- 10/20/21—Quarterly PTA tax returns due
- 10/31/21—Halloween

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Schedule of Events

- 11/01/21—2021 3rd quarter payroll tax returns due
- 11/02/21—Election Day
- 11/11/21—Veterans Day
- 11/15/21—941 and state payroll tax deposits due
- 11/22/21—State monthly sales tax returns due
- 11/25/21—Thanksgiving Day
- 11/25/21—Office closed
- 11/26/21—Office closed

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Schedule of Events

- 12/07/21—Pearl Harbor Remembrance Day
- 12/15/21—941 and state payroll tax deposits due
- 12/15/21—Corporate PA state estimated tax due for year-end 12/31/21
- 12/20/21—State monthly sales tax returns due
- 12/21/21—First day of Winter
- 12/23/21—Office closes at noon
- 12/24/21—Office closed
- 12/25/21—Christmas Day
- 12/27/21—Office closed
- 12/31/21—New Year's Eve
- 12/31/21—Office closed

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Schedule of Events

- 01/01/22—New Year's Day
- 01/03/22—Office closed
- 01/04/22—Revise employee W-4s
- 01/17/22—941 and state payroll tax deposits due
- 01/17/22—Estimated individual tax payment due for 4th quarter 2021
- 01/17/22—Martin Luther King, Jr. Day
- 01/20/22—State monthly and quarterly sales tax returns due
- 01/20/22—Quarterly PTA tax return due
- 01/31/22—2021 4th quarter payroll tax returns due
- 01/31/22—Deadline for issuing Forms W-2 to employees
- 01/31/22—Deadline for filing employer Form W-3 reconciliation of Forms W-2 with the Social Security Administration
- 01/31/22—Deadline for issuing Forms 1099 to recipient
- 01/31/22—Deadline for filing Form 1096 with 1099s with the IRS

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December 2020

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February 2021

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January 2021

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March 2021

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February 2021

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April 2021

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March 2021

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May 2021

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April 2021

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June 2021

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July 2021

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June 2021

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August 2021

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September 2021

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August 2021

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October 2021

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September 2021

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November 2021

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December 2021

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November 2021

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January 2022

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December 2021

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February 2022

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