

April 2009 tax compliance calendar

As an individual or business, it is your responsibility to be aware of and to meet your tax filing/reporting deadlines. This calendar summarizes important tax reporting and filing data for individuals, businesses and other taxpayers for the month of April 2009.

April 1

Employers. New withholding tables under IRS Pub. 15-T must start to be used to reflect the benefits of the Making Work Pay credit enacted under the American Recovery and Reinvestment Act of 2009.

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates March 25-27.

April 3

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates March 28-31.

April 8

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 1-3.

April 10

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 4-7.

Employees who work for tips. Employees who received \$20 or more in tips during March must report them to their employer using Form 4070.

April 15

Individuals. Individual taxpayers file a 2008 income tax return (Form 1040, 1040A, or 1040EZ) and pay any tax due. Individuals who need an automatic six-month extension of time to file the return must file Form 4868, Application for Automatic Extension of Time To File U.S. Individual Income Tax Return, or may get an extension by phone or over the internet. Then, file Form 1040, 1040A, or 1040 EZ by October 15.

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 8-10.

Monthly depositors. Monthly depositors must deposit employment taxes for payments in March.

April 20

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 11-14.

April 22

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 15-17.

April 24

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 18-21.

April 29

Employers. Semi-weekly depositors must deposit employment taxes for payroll dates April 22-24.