

# TAX CALENDAR

## *Compliments of Knueven, Schroeder & Co., CPA's (419) 422-8111*

**NOTE:** 2020 Social Security withholding is **6.2%** on the first \$137,700 and the employer matches this. Medicare withholding is **1.45%** on the first \$200,000 and **2.35%** (1.45% + .9% Obamacare tax) on all wages over \$200,000. The employer matches the Medicare withholdings except the .9% additional Obamacare tax is not matched.

Due Date	Type of Tax (Form)	Completed
04/15/20	Ohio and School District (file on Ohio Business Gateway (OBG)), and City Income Tax withheld during March (Monthly filers)	_____
04/15/20	Gift Tax Return for taxable gifts made in 2019 (Form 709)	_____
04/15/20	2019 U.S. Individual Income Tax Return (Form 1040)	_____
04/15/20	2019 Ohio Individual Income Tax Return (Form IT-1040)	_____
04/15/20	2019 School District Income Tax (Form SD-100)	_____
04/15/20	2019 Findlay Income Tax Return	_____
04/15/20	First installment 2020 Estimated U.S., Ohio, School District and City Individual Income Taxes (Form 1040ES, IT-1040ES, SD-100ES)	_____
04/15/20	2019 U.S. Corporation Return of Income Tax Return (Form 1120)	_____
04/23/20	Sales Tax Return for tax collected in March (Monthly filers)	_____
04/30/20	All first quarter 2020 Payroll Tax Reports: Federal Withheld Income Tax and FICA Taxes (Form 941) Federal Unemployment Tax - if over \$500, make deposit State Unemployment Tax (Form JFS-20127) (must be filed online) Ohio Withheld Income Tax (Form IT-501) (quarterly filers) School District Tax Withheld (Form SD-101) (quarterly filers) City Withheld Income Tax (W-1) (quarterly filers)	_____ _____ _____ _____ _____ _____
<b>Be sure to make your federal income and FICA/Medicare withholding tax deposits timely! Penalties apply to late deposits! Deposits are required to be paid electronically.</b>		
05/11/20	2019 Commercial Activity Tax Annual Return and 2020 Minimum Payment Return (CAT12) (Must be filed electronically.)	_____
05/11/20	2020 Commercial Activity Tax (CAT) Return—Quarterly—must be filed electronically	_____
05/15/20	Ohio, School District (file on OBG), and City Income Tax withheld during April (Monthly filers)	_____
05/25/20	Sales Tax Return for tax collected in April (Monthly filers)	_____
06/15/20	Ohio, School District (file on OBG), and City Income Tax withheld during May (Monthly filers)	_____
06/15/20	Second installment 2020 Estimated U.S., Ohio, School District and City Individual Income Taxes (Form 1040ES, IT-1040ES, SD-100ES)	_____
06/23/20	Sales Tax Return for tax collected in May (Monthly filers)	_____