

Payroll List

For monthly depositors | Wisconsin

January

15	941 Payment for December	<input type="checkbox"/>
31	WT-6 Payment for December	<input type="checkbox"/>
31	Form UC-101 for 4th Quarter	<input type="checkbox"/>
31	Form 941 for 4th Quarter	<input type="checkbox"/>
31	Form 940 for Prior Year	<input type="checkbox"/>
31	Deposit 4th Quarter Federal Unemployment If Over \$500	<input type="checkbox"/>
31	W-2's to Employees	<input type="checkbox"/>
31	Form WT-7 and W-2's to State	<input type="checkbox"/>

February

15	941 Payment for January	<input type="checkbox"/>
28	WT-6 Payment for January	<input type="checkbox"/>
28	Paper Form W-3 and Copy of W-2's to Federal Government If e-filing W-3 and W-2's, Due Date is 3/31	<input type="checkbox"/>

March

15	941 Payment for February	<input type="checkbox"/>
31	WT-6 Payment for February	<input type="checkbox"/>

April

15	941 Payment for March	<input type="checkbox"/>
30	WT-6 Payment for March	<input type="checkbox"/>
30	Form UC-101 for 1st Quarter	<input type="checkbox"/>
30	Form 941 for 1st Quarter	<input type="checkbox"/>
30	Deposit 1st Quarter Federal Unemployment If Over \$500	<input type="checkbox"/>

May

15	941 Payment for April	<input type="checkbox"/>
31	WT-6 Payment for April	<input type="checkbox"/>

June

15	941 Payment for May	<input type="checkbox"/>
30	WT-6 Payment for May	<input type="checkbox"/>

July

15	941 Payment for June	<input type="checkbox"/>
31	WT-6 Payment for June	<input type="checkbox"/>
31	Form UC-101 for 2nd Quarter	<input type="checkbox"/>
31	Form 941 for 2nd Quarter	<input type="checkbox"/>
31	Deposit 2nd Quarter Federal Unemployment If Over \$500	<input type="checkbox"/>

August

15	941 Payment for July	<input type="checkbox"/>
31	WT-6 Payment for July	<input type="checkbox"/>

September

15	941 Payment for August	<input type="checkbox"/>
30	WT-6 Payment for August	<input type="checkbox"/>

October

15	941 Payment for September	<input type="checkbox"/>
31	WT-6 Payment for September	<input type="checkbox"/>
31	Form UC-101 for 3rd Quarter	<input type="checkbox"/>
31	Form 941 for 3rd Quarter	<input type="checkbox"/>
31	Deposit 3rd Quarter Federal Unemployment If Over \$500	<input type="checkbox"/>

November

15	941 Payment for October	<input type="checkbox"/>
30	WT-6 Payment for October	<input type="checkbox"/>

December

15	941 Payment for November	<input type="checkbox"/>
31	WT-6 Payment for November	<input type="checkbox"/>
31	Calculate Lookback Period	<input type="checkbox"/>

WT-6 is Wisconsin Withholding
 941 is Federal w/h, SS w/h, SS match, Med w/h, Med match
 UC-101 is Wisconsin Unemployment (Employer Tax)
 940 is Federal Unemployment (Employer Tax)

Hawkins Ash CPAs assumes no responsibility for any withholdings, penalties, and/or interest associated with noncompliance of timely payroll deposits
 If Hawkins Ash CPAs performing these activities on your behalf, information is required prior to the dates listed.