

Payroll Deadlines
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Deadlines Page

Arkansas income tax (based on filing status per AR4EC)

Other payroll deadlines:

941 (Federal quarterly return) is due April 30th, July 31st, October 31st, and January 31st.

AR 941M (Arkansas monthly return for payment of Arkansas income tax withheld) is due the 15th of every month following the month collected.

OK OW-9 (Oklahoma monthly return for payment of Oklahoma income tax withheld) is due the 15th of every month following the month collected.

ARK ESD 209B (Arkansas unemployment tax) is due April 30th, July 31st, October 31st, and January 31st. This tax is based on the first \$10,000 in annual wages per employee. Rate varies with age of company and employment history.

DIL DES-3 (Oklahoma unemployment tax) is due April 30th, July 31st, October 31st, and January 31st. This tax is based in the first \$13,600 in annual wages per employee. Rate varies with age of the company and employment history.

940 (Federal unemployment quarterly) is due January 31st. Quarterly deposits of .8% of the first \$7,000 in annual wages per employee is due April 30th, July 31st, and October 31st. Final payment is made with the form 940.

W-3 and W-2 (annual report of employee earnings) is due January 31st to employees and February 28th to Social Security Administration.

1099 and 1096 (annual report of payments to non corporate independent contractors) is due January 31st to payee and February 28th to IRS.

AR3MAR (Arkansas annual report of employee state withholding) is due February 28th.

Other deadlines:

Corporate returns are due March 15th.

Partnership returns are due April 15th.

Personal returns are due April 15th.

Texas Franchise Tax returns are due May 15th.

Arkansas Franchise Tax returns are due June 1st.

Oklahoma Franchise Tax returns are due March 15th or July 1st.