

Important Dates for Tax Customers

On the dates shown at right, Intuit will mail you copies of the quarterly or annual tax forms we've filed on your behalf.

Please note that since most withholding deposits are paid electronically, Intuit does not include copies of payment coupons with your quarterly packet.

For additional information on your quarterly packet, please visit www.payroll.com/support

Need tax info before the mailing date? Visit www.payroll.com for tips on locating tax data in your payroll reports.

Tax period	Filing date	Forms filed	Copies mailed to customers
1st Quarter	April 30	941 Federal and quarterly state forms	May 15
2nd Quarter	July 31		August 15
3rd Quarter	October 31		November 15
4th Quarter	January 31		February 15
Year	January 31	944 Federal	February 15
Year	January 31	W-2 and W-3	Mid-January
Year	January 31	940 and annual state forms	February 15

State and Federal Tax Forms Supported

Intuit prepares and files the following forms, or their electronic equivalents, for our payroll tax customers as required. Items denoted with an asterisk (*) are supported for Complete Payroll customers only.

	Quarterly Unemployment	Quarterly Withholding	Withholding Payment	Annual Reconciliation
Alabama	UC CR-4, UC CR-4A	A-1	A-6	A-2, A-3
Alaska	1004-3A	No withholding tax	No withholding tax	No annual return required
Arizona	UC-018, UC-020	A1-QRT	A1-WP	A1-R
Arkansas	ESD-ARK-209B, ESD-ARK-209C	No quarterly return required	AR 941M	AR-3MAR
California	DE6 (combined form)	DE6 (combined form)	DE88	DE7
Colorado	UITR-1, UITR-1a	No quarterly return required	DR-1094	DR-1093
Connecticut	UC-2, UC-5A	CT-941	CT-WH	CT-W3
Delaware	UC-8, UC-8A	No quarterly return required	W-1, W-1Q, W-1A	W-3, W-2
D.C.	DOES-UC30, DOES-UC31	No quarterly return required	FR-900M	FR-900A, FR-900B
Federal (IRS)	No quarterly return	941, Schedule B, 943*	8109	940, W-2, W-3, 944
Florida	UCT-6, UCT-6a	No withholding tax	No withholding tax	No annual return required
Georgia	DOL-4, DOL-4N	G-7	GA-V	G-1003
Hawaii	UC-B6, UC-B6A	No quarterly return required	HW-14, VP1	No annual return required
Idaho	TAX020, TAX026	No quarterly return required	910	956, 956W
Illinois	UI-3/40, UI-40A	IL-941	IL-501	IL-W3
Indiana	UC-1, UC-5A, UC-5B, 2315*	No quarterly return required	WH-1*	WH-3*
Iowa	65-5300, 60-0103	No quarterly return required	44-95, 44-100, 44-101	VSP
Kansas	K-CNS 1001, K-CNS 101	No quarterly return required	KW-5	KW-3, KW-3E
Kentucky	UI-3	K-1E	K-1	K-2, K-3, K-3E
Louisiana	LDOL ES-4, LDOL ES-4B	No quarterly return required	L-1	L-3

State and Federal Tax Forms (continued)

	Quarterly Unemployment	Quarterly Withholding	Withholding Payment	Annual Reconciliation
Maine	941/CI-ME	941/CI-ME, 941-ME	900ME	W-3ME
Maryland	DLLR/OUI 15, DLLR/OUI 16	No quarterly return required	MW506	MW508
Massachusetts	DET Form 1, 1700-HI *	WR-1, WR-2	M-941, M-941D, M-941W, M-942	No annual return required
Michigan	UC-1020, UC-1017	No quarterly return required	SUW 160	SUW 165
Minnesota	DEED-1, DEED-1D	MW-1	MW-5	MW-16
Mississippi	UI-2, UI-3	No quarterly return required	89-105	89-215
Missouri	MODES-4-7	No quarterly return required	MO-941	MO-W-3
Montana	UI-5, UI-5A	No quarterly return required	M-1	MW3/AR
Nebraska	UI-11T, UI-11W	941N	501N	W-3N
Nevada	NUCS-4072, NUCS-4073	No withholding tax	No withholding tax	No annual return required
New Hampshire	DES 200A	No withholding tax	No withholding tax	No annual return required
New Jersey	NJ-927, NJ-927-W, WR-30 (combined form)	NJ-927, NJ-927-W, WR-30 (combined form)	NJ-500	NJ-W3
New Mexico	ES-903A, ES-903B	No quarterly return required	CRS-1	RPD-41072
New York	NYS-45, NYS-45-ATT (combined form)	NYS-45, NYS-45-ATT (combined form)	NYS-1	No annual return required
North Carolina	NCUI 101, NCUI 101B	No quarterly return required	NC-5	NC-3, NC-3M
North Dakota	NDUC 303	306	No form (ACH payment only)	F-307
Ohio	JFS-66111, JFS-66112, JFS- 66113	No quarterly return required	IT-501	IT-941, IT-3
Oklahoma	OES 3, OES 3-A	No quarterly return required	OW-9, OW-9A	No annual return required
Oregon	OQ, 132	No quarterly return required	OTC, Schedule B	WR
Pennsylvania	UC-2, UC-2A	PA-W3	PA-501	No annual return required
Puerto Rico	PR-SD-10*	499R-1B*	499R-3*	W2*
Rhode Island	DES-TX-17	No quarterly return required	941-D-RI, 941-M-RI, 941-Q-RI, 941-QM-RI	941-A-RI, RI-W-3
South Carolina	UCE-101, UCE-120A	WH-1605	WH-1601	WH-1606, WH-1612
South Dakota	DOL-UID-21, DOL-UID-21A	No withholding tax	No withholding tax	No annual return required
Tennessee	LB-0456, LB-0851	No withholding tax	No withholding tax	No annual return required
Texas	C-3, C-4	No withholding tax	No withholding tax	No annual return required
Utah	Form 3, Form 3H	No quarterly return required	TC-96M, TC-96Q, TC-96Y	TC-96R, W-2
Vermont	C101, C147	WH-432	WH-431, WH-433	WH-434
Virginia	VEC-FC-20, VEC-FC-21	VA-16	VA-15, VA-5	VA-6
Washington	5208 A, 5208 B	No withholding tax	No withholding tax	No annual return required
West Virginia	WVUC-A-154, WVUC-A-154A	No quarterly form required	WV/IT-101	WV/IT-103
Wisconsin	UCT-101, UC-101A, UC-7823	No quarterly form required	WT-6	WT-7
Wyoming	WYO056*, WYO058*, WYO078*	No withholding tax	No withholding tax	No annual return required

Please Note: Not all forms on this list are required for all taxpayers. Intuit will prepare the forms specifically required for your company. We will provide you with copies of quarterly and annual tax returns filed on your behalf.

Complete Payroll customers using our local tax payment and filing service will receive summary reports of any quarterly and annual returns submitted to local agencies.