

Important Dates For Assisted Tax Customers

Intuit prepares and files your Federal and State payroll forms and provides you with secure access to PDF copies through Quickbooks. Please note that since most withholding deposits are electronically paid, Intuit does not provide PDF copies of payment made on your behalf.

For information on how to access copies of your payroll tax forms, please visit:
www.payroll.com/support/assisted/filedtaxforms.html

Tax Period	Filing Date	Payroll Tax Forms	PDF copies available in Quickbooks (Approximate Dates)
1st Quarter ending 3/31	April 30	941 Federal and Quarterly State Forms	May 5
2nd Quarter Ending 6/30	July 31		August 5
3rd Quarter Ending 09/30	October 31		November 5
4th Quarter Ending 12/31	January 31		February 5
Year	January 31	944 Federal	February 5
Year	January 31	W-2 and W-3	Mid- January
Year	January 31	940 Federal	February 5
Year	February 28	Annual State Reconciliations	March 5

State & Federal Payroll Tax Forms Supported

Intuit prepares and files the following payroll taxes (or their electronic equivalents) for our payroll tax customers as required

State	Quarterly Unemployment	Quarterly Withholding	Withholding Payment	Annual Reconciliation
Alabama	UC-CR4, UC-CR4a	A-1	A-6	A-3
Alaska	TQ01C	No Withholding tax	No Withholding tax	No Withholding tax
Arizona	UCT-018	A1-QTR	A1-WP	A1-R
Arkansas	ESD-ARK 209B, ESD-ARK209C	No Quarterly Return Required	AR 941M	AR3MAR
California	DE-9	DE-9C	DE88	No Annual Return Required
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	DEUC-8, DEUC-8a	No Quarterly Return Required	W-1, W-1Q, W-1A	W-3
D.C.	DOES-UC30	No Quarterly Return Required	FR-900M	FR-900B
Federal (IRS)	No Quarterly Return	941, Schedule B	8109	940, 944, W-2, W-3
Florida	UCT-6	No Withholding tax	No Withholding tax	No Withholding tax
Georgia	DOL-4 PART 1	G-7, G-78, G-7Q	G-7-Q	G-1003
Hawaii	UC-B, UC-B6	941 SCHEDULE B	HW-14, VP1	HW-3

Assisted Payroll does not prepare Federal form 943, New hire Reporting and Workers Compensation Report (except New Mexico).

If you are required to file these or other tax forms not listed here, then please follow the instructions within Quickbooks to help you prepare your tax forms.

State & Federal Payroll Tax Forms Supported (continued)

State	Quarterly Unemployment	Quarterly Withholding	Withholding Payment	Annual Reconciliation
Idaho	TAX-020, TAX 026	No Quarterly Return Required	910	967A, 967B, 967M, 967Q
Illinois	UI-3/40	IL-941	IL-501	IL-941-A
Indiana	NOT SUPPORTED	NOT SUPPORTED	NOT SUPPORTED	NOT SUPPORTED
Iowa	65-5300	44-095	44-105, 44-101	44-007
Kansas	K-CNS 1001	No Quarterly Return	KW-5	KW-3E
Kentucky	UI-3	K-1E	K-1	K-3, K-3E
Louisiana	LDOL-ES4, LDOL-ES4b	No Quarterly Return Required	L-1	L-3
Maine	941/C1-ME	941/C1-ME, 941-ME	900ME	W-3ME
Maryland	DLLR/OUI 15, DLLR/OUI 16	No Quarterly Return Required	MW506, MW506M	MW508
Massachusetts	FORM 1, WR-1	M-941, M-941D	M-941, M-941D, M-941W, M-942	No Annual Return Required
MASSACHUSETTS HEALTHCARE	1700-HI	NA	NA	NA
Michigan	UC 1020, UC 1017	No Quarterly Return Required	MI 160	165
Minnesota	DEED-1	MW-1	MW-5	MN-6
Mississippi	UI-2/3	No Quarterly Return Required	89-105	89-215
Missouri	MODE-4-7	No Quarterly Return Required	MO-941	MO-W3
Montana	UI-5	No Quarterly Return Required	MW-1	MW-3
Nebraska	UI 11T	941N	501N	W-3N
Nevada	NUCS-4072	No Withholding tax	No Withholding tax	No Withholding tax
New Hampshire	DES-200	No Withholding tax	No Withholding tax	No Withholding tax
New Jersey	NJ-927, NJ-927W, WR-30 (COMBINED FORM)	NJ-927, NJ-927W, WR-30 (COMBINED FORM)	NJ-500	NJ-W-3
New Mexico	ES-903A	No Quarterly Return Required	CRS-1	RPD-41072
New York	NYS-45, NYS-45-ATT (COMBINED FORM)	NYS-45, NYS-45-ATT (COMBINED FORM) MTA-305 (Metro Tax)	NYS-1	No Annual Return Required
North Carolina	UI101, UI101b	NC-5Q (SEMI-WEEKLY)	SW-NC-5P, NC-5	NC-3, NC-3M
North Dakota	SFN 41263	FORM 306	306	F- 307
Ohio	JFS-66111	No Quarterly Return Required	IT-501	IT-941, IT-3
Oklahoma	OES-3	No Quarterly Return Required	OW-9, OW-9A	No Annual Return Required
Oregon	OQ, 132,	No Quarterly Return Required	OTC	WR
Pennsylvania	UC-2	PA-W3	PA-501	REV-1667

State & Federal Payroll Tax Forms Supported (continued)

State	Quarterly Unemployment	Quarterly Withholding	Withholding Payment	Annual Reconciliation
Puerto Rico	NOT SUPPORTED	NOT SUPPORTED	NOT SUPPORTED	NOT SUPPORTED
Rhode Island	TX-17	No Quarterly Return Required	941-D-RI, 941-M-RI, 941-Q-RI, 941-QM-RI	941-A-RI, RI-W3
South Carolina	UCE-101/120	WH-1605	WH-1601	WH-1606
South Dakota	DOL-UID-21	No Withholding tax	No Withholding tax	No Withholding tax
Tennessee	LB-0456, LB-0851	No Withholding tax	No Withholding tax	No Withholding tax
Texas	C-3	No Withholding tax	No Withholding tax	No Withholding tax
Utah	F-3	TC-941	TC-941PC	TC-941R
Vermont	C-101	WH-432	WH-431, WH-433	WH-434
Virginia	VEC-FC-20, VEC-FC-21	VA-16	VA-15, VA-5	VA-6, VA-W
Washington	5208 A	No Withholding tax	No Withholding tax	No Withholding tax
West Virginia	WVUC-A-154, WVUC-A-154A	IT-101Q	WV/IT-101	WV/IT-103
Wisconsin	UCT-101, UC-7823	No Quarterly Return Required	WT-6	WT-7
Wyoming	WYO056, WYO078 ***SUPPORTED FOR EXISTING ASSISTED CUSTOMERS ONLY***	No Withholding tax	No Withholding tax	No Withholding tax

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 access to copies of quarterly and annual payroll tax forms filed on your behalf

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