



2008

State of Oregon Withholding and Transit Tax Calendar



January 2008

Monday	Tuesday	Wednesday	Thursday	Friday
	1 New Year's Day Holiday Observed	2	3	4 Deposit payroll tax payments for Jan. 1 if the semiweekly deposit rule applies
7	8	9 Deposit payroll tax payments for Jan. 2-4 if the semiweekly deposit rule applies	10	11 Deposit payroll tax payments for Jan. 5-8 if the semiweekly deposit rule applies
14	15 Deposit payroll tax payments for Dec. if the monthly deposit rule applies	16 Deposit payroll tax payments for Jan. 9-11 if the semiweekly deposit rule applies	17	18 Deposit payroll tax payments for Jan. 12-15 if the semiweekly deposit rule applies
21 Martin Luther King Birthday Observed	22	23	24 Deposit payroll tax payments for Jan. 16-18 if the semiweekly deposit rule applies	25 Deposit payroll tax payments for Jan. 19-22 if the semiweekly deposit rule applies
28	29	30 Deposit payroll tax payments for Jan. 23-25 if the semiweekly deposit rule applies	31 • Deposit payroll tax payments for fourth quarter 2007 if quarterly deposit rule applies • Deposit Transit Payroll tax payments for fourth quarter 2007 • File Form OQ for fourth quarter 2007	

February 2008

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit payroll tax payments for Jan. 26-29 if the semiweekly deposit rule applies
4	5	6 Deposit payroll tax payments for Jan. 30–Feb. 1 if the semiweekly deposit rule applies	7	8 Deposit payroll tax payments for Feb. 2-5 if the semiweekly deposit rule applies
11	12	13 Deposit payroll tax payments for Feb. 6-8 if the semiweekly deposit rule applies	14	15 <ul style="list-style-type: none"> • Deposit payroll tax payments for Feb. 9-12 if the semiweekly deposit rule applies • Deposit payroll tax payments for January if the monthly deposit rule applies
18 President's Day Observed	19	20	21 Deposit payroll tax payments for Feb. 13-15 if the semiweekly deposit rule applies	22 Deposit payroll tax payments for Feb. 16-19 if the semiweekly deposit rule applies
25	26	27 Deposit payroll tax payments for Feb. 20-22 if the semiweekly deposit rule applies	28 File Form WR, Oregon Annual Withholding Tax Reconciliation Report	29 Deposit payroll tax payments for Feb. 23-26 if the semiweekly deposit rule applies

March 2008

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5 Deposit payroll tax payments for Feb. 27-29 if the semiweekly deposit rule applies	6	7 Deposit payroll tax payments for Mar. 1-4 if the semiweekly deposit rule applies
10	11	12 Deposit payroll tax payments for Mar. 5-7 if the semiweekly deposit rule applies	13	14 Deposit payroll tax payments for Mar. 8-11 if the semiweekly deposit rule applies
17 Deposit payroll tax payments for February if the monthly deposit rule applies	18	19 Deposit payroll tax payments for Mar. 12-14 if the semiweekly deposit rule applies	20	21 Deposit payroll tax payments for Mar. 15-18 if the semiweekly deposit rule applies
24	25	26 Deposit payroll tax payments for Mar. 19-21 if the semiweekly deposit rule applies	27	28 Deposit payroll tax payments for Mar. 22-25 if the semiweekly deposit rule applies
31				

April 2008

Monday	Tuesday	Wednesday	Thursday	Friday
	1	2 Deposit payroll tax payments for Mar. 26-28 if the semiweekly deposit rule applies	3	4 Deposit payroll tax payments for Mar. 29-April 1 if the semiweekly deposit rule applies
7	8	9 Deposit payroll tax payments for April 2-4 if the semiweekly deposit rule applies	10	11 Deposit payroll tax payments for April 5-8 if the semiweekly deposit rule applies
14	15 Deposit payroll tax payments for March if the monthly deposit rule applies	16	17 Deposit payroll tax payments for Apr. 9-11 if the semiweekly deposit rule applies	18
21 Deposit payroll tax payments for Apr. 12-15 if the semiweekly deposit rule applies	22	23 Deposit payroll tax payments for Apr. 16-18 if the semiweekly deposit rule applies	24	25 Deposit payroll tax payments for Apr. 19-22 if the semiweekly deposit rule applies
28	29	30 <ul style="list-style-type: none"> • Deposit payroll tax payments for Apr. 23-25 if the semiweekly deposit rule applies • Deposit payroll tax payments first quarter 2008 if the quarterly deposit rule applies <i>Continued →</i>	31 <ul style="list-style-type: none"> • Deposit Transit Payroll tax payments for first quarter 2008 • File Form OQ for first quarter 2008 	

May 2008

Monday	Tuesday	Wednesday	Thursday	Friday
			1	2 Deposit payroll tax payments for Apr. 26–29 if the semiweekly deposit rule applies
5	6	7 Deposit payroll tax payments for Apr. 30–May 2 if the semiweekly deposit rule applies	8	9 Deposit payroll tax payments for May 3–6 if the semiweekly deposit rule applies
12	13	14 Deposit payroll tax payments for May 7–9 if the semiweekly deposit rule applies	15 Deposit payroll tax payments for April if the monthly deposit rule applies	16 Deposit payroll tax payments for May 10–13 if the semiweekly deposit rule applies
19	20	21 Deposit payroll tax payments for May 14–16 if the semiweekly deposit rule applies	22	23 Deposit payroll tax payments for May 17–20 if the semiweekly deposit rule applies
26 Memorial Day Observed	27	28	29 Deposit payroll tax payments for May 21–23 if the semiweekly deposit rule applies	30 Deposit payroll tax payments for May 24–27 if the semiweekly deposit rule applies

June 2008

Monday	Tuesday	Wednesday	Thursday	Friday
2	3	4 Deposit payroll tax payments for May 28-30 if the semiweekly deposit rule applies	5	6 Deposit payroll tax payments for May 31–Jun. 3 if the semiweekly deposit rule applies
9	10	11 Deposit payroll tax payments for Jun. 4-6 if the semiweekly deposit rule applies	12	13 Deposit payroll tax payments for Jun. 7-10 if the semiweekly deposit rule applies
16 Deposit payroll tax payments for May if the monthly deposit rule applies	17	18 Deposit payroll tax payments for Jun. 11-13 if the semiweekly deposit rule applies	19	20 Deposit payroll tax payments for Jun. 14-17 if the semiweekly deposit rule applies
23	24	25 Deposit payroll tax payments for Jun. 18-20 if the semiweekly deposit rule applies	26	27 Deposit payroll tax payments for Jun. 21-24 if the semiweekly deposit rule applies
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July 2008

Monday	Tuesday	Wednesday	Thursday	Friday
	1	2 Deposit payroll tax payments for Jun. 25-27 if the semiweekly deposit rule applies	3	4 Independence Day Observed
7 Deposit payroll tax payments for Jun. 28-Jul. 1 if the semiweekly deposit rule applies	8	9 Deposit payroll tax payments for Jul. 2-4 if the semiweekly deposit rule applies	10	11 Deposit payroll tax payments for Jul. 5-8 if the semiweekly deposit rule applies
14	15 Deposit payroll tax payments for Jun. if the monthly deposit rule applies	16 Deposit payroll tax payments for Jul. 9-11 if the semiweekly deposit rule applies	17	18 Deposit payroll tax payments for Jul. 12-15 if the semiweekly deposit rule applies
21	22	23 Deposit payroll tax payments for Jul. 16-18 if the semiweekly deposit rule applies	24	25 Deposit payroll tax payments for Jul. 19-22 if the semiweekly deposit rule applies
28	29	30 Deposit payroll tax payments for Jul. 23-25 if the semiweekly deposit rule applies	31 <ul style="list-style-type: none"> • Deposit payroll tax payments for second quarter 2008 if the quarterly deposit rule applies • Deposit Transit Payroll tax payments for second quarter 2008 • File Form OQ for second quarter 2008 	

August 2008

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit payroll tax payments for Jul. 26-29 if the semiweekly deposit rule applies
4	5	6 Deposit payroll tax payments for Jul. 30–Aug. 1 if the semiweekly deposit rule applies	7	8 Deposit payroll tax payments for Aug. 2-5 if the semiweekly deposit rule applies
11	12	13 Deposit payroll tax payments for Aug. 6-8 if the semiweekly deposit rule applies	14	15 <ul style="list-style-type: none"> • Deposit payroll tax payments for Aug. 9-12 if the semiweekly deposit rule applies • Deposit payroll tax payments for July if the monthly deposit rule applies
18	19	20 Deposit payroll tax payments for Aug. 13-15 if the semiweekly deposit rule applies	21	22 Deposit payroll tax payments for Aug. 16-19 if the semiweekly deposit rule applies
25	26	27 Deposit payroll tax payments for Aug. 20-22 if the semiweekly deposit rule applies	28	29 Deposit payroll tax payments for Aug. 23-26 if the semiweekly deposit rule applies

September 2008

Monday	Tuesday	Wednesday	Thursday	Friday
1 Labor Day Observed	2	3	4 Deposit payroll tax payments for Aug. 27-29 if the semiweekly deposit rule applies	5 Deposit payroll tax payments for Aug. 30-Sep. 2 if the semiweekly deposit rule applies
8	9	10 Deposit payroll tax payments for Sep. 3-5 if the semiweekly deposit rule applies	11	12 Deposit payroll tax payments for Sep. 6-9 if the semiweekly deposit rule applies
15 Deposit payroll tax payments for August if the monthly deposit rule applies	16	17 Deposit payroll tax payments for Sep. 10-12 if the semiweekly deposit rule applies	18	19 Deposit payroll tax payments for Sep. 13-16 if the semiweekly deposit rule applies
22	23	24 Deposit payroll tax payments for Sep. 17-19 if the semiweekly deposit rule applies	25	26 Deposit payroll tax payments for Sep. 20-23 if the semiweekly deposit rule applies
29	30			

October 2008

Monday	Tuesday	Wednesday	Thursday	Friday
		1 Deposit payroll tax payments for Sep. 24-26 if the semiweekly deposit rule applies	2	3 Deposit payroll tax payments for Sep. 27-30 if the semiweekly deposit rule applies
6	7	8 Deposit payroll tax payments for Oct. 1-3 if the semiweekly deposit rule applies	9	10 Deposit payroll tax payments for Oct. 4-7 if the semiweekly deposit rule applies
13 Columbus Day Observed	14	15 Deposit payroll tax payments for September if the monthly deposit rule applies	16 Deposit payroll tax payments for Oct. 8-10 if the semiweekly deposit rule applies	17 Deposit payroll tax payments for Oct. 11-14 if the semiweekly deposit rule applies
20	21	22 Deposit payroll tax payments for Oct. 15-17 if the semiweekly deposit rule applies	23	24 Deposit payroll tax payments for Oct. 18-21 if the semiweekly deposit rule applies
27	28	29 Deposit payroll tax payments for Oct. 22-24 if the semiweekly deposit rule applies	30	31 <ul style="list-style-type: none"> • Deposit payroll tax payments for Oct. 25-28 if the semiweekly deposit rule applies • Deposit payroll tax payments for third quarter 2008 if quarterly deposit rule applies • Deposit Transit payroll tax payments for third quarter 2008 • File Form OQ for third quarter 2008

November 2008

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5 Deposit payroll tax payments for Oct. 29-31 if the semiweekly deposit rule applies	6	7 Deposit payroll tax payments for Nov. 1-4 if the semiweekly deposit rule applies
10	11 Veteran's Day Observed	12	13 Deposit payroll tax payments for Nov. 5-7 if the semiweekly deposit rule applies	14 Deposit payroll tax payments for Nov. 8-11 if the semiweekly deposit rule applies
17 Deposit payroll tax payments for October if the monthly deposit rule applies	18	19 Deposit payroll tax payments for Nov. 12-14 if the semiweekly deposit rule applies	20	21 Deposit payroll tax payments for Nov. 15-18 if the semiweekly deposit rule applies
24	25	26 Deposit payroll tax payments for Nov. 19-21 if the semiweekly deposit rule applies	27 Thanksgiving Holiday Observed	28

December 2008

Monday	Tuesday	Wednesday	Thursday	Friday
1 Deposit payroll tax payments for Nov. 22-25 if the semiweekly deposit rule applies	2	3 Deposit payroll tax payments for Nov. 26-28 if the semiweekly deposit rule applies	4	5 Deposit payroll tax payments for Nov. 29–Dec. 2 if the semiweekly deposit rule applies
8	9	10 Deposit payroll tax payments for Dec. 3-5 if the semiweekly deposit rule applies	11	12 Deposit payroll tax payments for Dec. 6-9 if the semiweekly deposit rule applies
15 Deposit payroll tax payments for November if the monthly deposit rule applies	16	17 Deposit payroll tax payments for Dec. 10-12 if the semiweekly deposit rule applies	18	19 Deposit payroll tax payments for Dec. 13-16 if the semiweekly deposit rule applies
22	23	24 Deposit payroll tax payments for Dec. 17-19 if the semiweekly deposit rule applies	25 Christmas Holiday Observed	26
29 Deposit payroll tax payments for Dec. 20-23 if the semiweekly deposit rule applies	30	31 Deposit payroll tax payments for Dec. 24-26 if the semiweekly deposit rule applies	January 2008	<ul style="list-style-type: none"> • Deposit payroll tax payments for Dec. 27-30 on Jan. 5 if the semiweekly deposit rule applies • Deposit payroll tax payments for Dec. 31 on Jan. 7 if the semiweekly deposit rule applies