



2009

State of Oregon Withholding and Transit Tax Calendar



January 2009

Monday	Tuesday	Wednesday	Thursday	Friday
			1 New Year's Day Holiday Observed	2
5	6	7 Deposit payroll tax payments for Jan. 1-2 if the semiweekly deposit rule applies	8	9 Deposit Payroll tax payments for Jan. 3-6 if the semiweekly deposit rule applies
12	13	14 Deposit Payroll tax payments for Jan. 7-9 if the semiweekly deposit rule applies	15 Deposit Payroll tax payments for Dec. 2008 if the monthly deposit rule applies	16 Deposit Payroll tax payments for Jan. 10-13 if the semiweekly deposit rule applies
19 Martin Luther King Birthday Observed	20	21	22	23 Deposit Payroll tax payments for Jan. 14-16 and Jan. 17-20 if the semiweekly deposit rule applies
26	27	28 Deposit Payroll tax payments for Jan. 21-23 if the semiweekly deposit rule applies	29	30 Deposit Payroll tax payments for Jan. 24-27 if the semiweekly deposit rule applies

February 2009

Monday	Tuesday	Wednesday	Thursday	Friday
<ul style="list-style-type: none"> • Deposit Payroll tax payments for fourth quarter 2008 if quarterly deposit rule applies • Deposit Transit Payroll tax payments for fourth quarter 2008 • File form OQ for fourth quarter 2008 • Give employees copies of W-2s <p style="text-align: right;">2</p>	3	<p style="text-align: right;">4</p> <p style="text-align: center;">Deposit Payroll tax payments for Jan. 28-30 if the semiweekly deposit rule applies</p>	5	<p style="text-align: right;">6</p> <p style="text-align: center;">Deposit Payroll tax payments for Jan. 31 – Feb 3 if the semiweekly deposit rule applies</p>
9	10	<p style="text-align: right;">11</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 4-6 if the semiweekly deposit rule applies</p>	12	<p style="text-align: right;">13</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 7-10 if the semiweekly deposit rule applies</p>
16 President's Day Observed	<p style="text-align: right;">17</p> <p style="text-align: center;">Deposit payroll tax payments for January if the monthly deposit rule applies</p>	18	<p style="text-align: right;">19</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 11-13 if the semiweekly deposit rule applies</p>	<p style="text-align: right;">20</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 14-17 if the semiweekly deposit rule applies</p>
23	24	<p style="text-align: right;">25</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 18-20 if the semiweekly deposit rule applies</p>	26	<p style="text-align: right;">27</p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 21-24 if the semiweekly deposit rule applies</p>

March 2009

Monday	Tuesday	Wednesday	Thursday	Friday
2 File Form WR, Oregon Annual Withholding Tax Reconciliation Report	3	4 Deposit Payroll tax payments for Feb. 25-27 if the semiweekly deposit rule applies	5	6 Deposit Payroll tax payments for Feb. 28-Mar 3 if the semiweekly deposit rule applies
9	10	11 Deposit Payroll tax payments for Mar 4-6 if the semiweekly deposit rule applies	12	13 Deposit Payroll tax payments for Mar 7-10 if the semiweekly deposit rule applies
16 Deposit payroll tax payments for February if the monthly deposit rule applies	17	18 Deposit Payroll tax payments for Mar 11-13 if the semiweekly deposit rule applies	19	20 Deposit Payroll tax payments for Mar 14-17 if the semiweekly deposit rule applies
23	24	25 Deposit Payroll tax payments for Mar 18-20 if the semiweekly deposit rule applies	26	27 Deposit Payroll tax payments for Mar 21-24 if the semiweekly deposit rule applies
30	31			

April 2009

Monday	Tuesday	Wednesday	Thursday	Friday
		1 Deposit Payroll tax payments for Mar 25-27 if the semiweekly deposit rule applies	2	3 Deposit Payroll tax payments for Mar 28-31 if the semiweekly deposit rule applies
6	7	8 Deposit Payroll tax payments for April 1-3 if the semiweekly deposit rule applies	9	10 Deposit Payroll tax payments for April 4-7 if the semiweekly deposit rule applies
13	14	15 <ul style="list-style-type: none"> • Deposit Payroll tax payments for April 8-10 if the semiweekly deposit rule applies • Deposit payroll tax payments for March if the monthly deposit rule applies 	16	17
20 Deposit Payroll tax payments for April 11-14 if the semiweekly deposit rule applies	21	22 Deposit Payroll tax payments for April 15-17 if the semiweekly deposit rule applies	23	24 Deposit Payroll tax payments for April 18-21 if the semiweekly deposit rule applies
27	28	29 Deposit Payroll tax payments for April 22-24 if the semiweekly deposit rule applies	30 <ul style="list-style-type: none"> • Deposit payroll tax payments for first quarter 2009 if the quarterly deposit rule applies • Deposit Transit Payroll tax payments for first quarter 2009 • File form OQ for first quarter 2009 	

May 2009

Monday	Tuesday	Wednesday	Thursday	Friday
				1 Deposit Payroll tax payments for April 25-28 if the semiweekly deposit rule applies
4	5	6 Deposit Payroll tax payments for April 29-May 1 if the semiweekly deposit rule applies	7	8 Deposit Payroll tax payments for May 2-5 if the semiweekly deposit rule applies
11	12	13 Deposit Payroll tax payments for May 6-8 if the semiweekly deposit rule applies	14	15 <ul style="list-style-type: none"> • Deposit payroll tax payments for April if the monthly deposit rule applies • Deposit payroll tax payments for May 9-12 if the semi weekly deposit rule applies
18	19	20 Deposit Payroll tax payments for May 13-15 if the semiweekly deposit rule applies	21	22 Deposit Payroll tax payments for May 16-19 if the semiweekly deposit rule applies
25 Memorial Day Observed	26	27	28 Deposit Payroll tax payments for May 20-22 if the semiweekly deposit rule applies	29 Deposit Payroll tax payments for May 23-26 if the semiweekly deposit rule applies

June 2009

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

July 2009

Monday	Tuesday	Wednesday	Thursday	Friday
		1 Deposit Payroll tax payments for June 24-26 if the semiweekly deposit rule applies	2	3 Independence Day Observed
6 Deposit Payroll tax payments for June 27-30 if the semiweekly deposit rule applies	7	8 Deposit Payroll tax payments for July 1-3 if the semiweekly deposit rule applies	9	10 Deposit Payroll tax payments for July 4-7 if the semiweekly deposit rule applies
13	14	15 • Deposit Payroll tax payments for July 8-10 if the semiweekly deposit rule applies • Deposit payroll tax payments for June if the monthly deposit rule applies	16	17 Deposit Payroll tax payments for July 11-14 if the semiweekly deposit rule applies
20	21	22 Deposit Payroll tax payments for July 15-17 if the semiweekly deposit rule applies	23	24 Deposit Payroll tax payments for July 18-21 if the semiweekly deposit rule applies
27	28	29 Deposit Payroll tax payments for July 22-24 if the semiweekly deposit rule applies	30	31 • Deposit Payroll tax payments for July 25-28 if the semiweekly deposit rule applies • Deposit payroll tax payments for second quarter 2009 if the quarterly deposit rule applies • Deposit Transit Payroll Tax payments for second quarter 2009 • File form OQ for second quarter 2009

August 2009

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

September 2009

Monday	Tuesday	Wednesday	Thursday	Friday
	1	2 Deposit Payroll tax payments for Aug 26-28 if the semiweekly deposit rule applies	3	4 Deposit Payroll tax payments for Aug 29-Sept 1 if the semiweekly deposit rule applies
7 Labor Day Observed	8	9	10 Deposit Payroll tax payments for Sept 2-4 if the semiweekly deposit rule applies	11 Deposit Payroll tax payments for Sept 5-8 if the semiweekly deposit rule applies
14	15 Deposit Payroll tax payments for August if the monthly deposit rule applies	16 Deposit Payroll tax payments for Sept 9-11 if the semiweekly deposit rule applies	17	18 Deposit Payroll tax payments for Sept 12-15 if the semiweekly deposit rule applies
21	22	23 Deposit Payroll tax payments for Sept 16-18 if the semiweekly deposit rule applies	24	25 Deposit Payroll tax payments for Sept 19-22 if the semiweekly deposit rule applies
28	29	30 Deposit Payroll tax payments for Sept 23-25 if the semiweekly deposit rule applies		

October 2009

Monday	Tuesday	Wednesday	Thursday	Friday
			1	2 Deposit Payroll tax payments for Sept 26-29 if the semiweekly deposit rule applies
5	6	7 Deposit Payroll tax payments for Sept 30, Oct 1-2 if the semiweekly deposit rule applies	8	9 Deposit Payroll tax payments for Oct 3-6 if the semiweekly deposit rule applies
12	13 Columbus Day Observed	14	15 • Deposit Payroll tax payment for Oct 7-9 if the semiweekly deposit rule applies • Deposit Payroll tax payments for September if the monthly deposit rule applies	16 Deposit Payroll tax payments for Oct 10-13 if the semiweekly deposit rule applies
19	20	21 Deposit Payroll tax payments for Oct 14-16 if the semiweekly deposit rule applies	22	23 Deposit Payroll tax payments for Oct 17-20 if the semiweekly deposit rule applies
26	27	28 Deposit Payroll tax payments for Oct. 21-23 if the semiweekly deposit rule applies	29	30 Deposit Payroll tax payments for Oct 24-27 if the semiweekly deposit rule applies

November 2009

Monday	Tuesday	Wednesday	Thursday	Friday
<ul style="list-style-type: none"> • Deposit Payroll tax payments for third quarter 2009 if quarterly deposit rule applies • Deposit transit payroll tax payments for third quarter 2009 • File form OQ for third quarter 2009 <p style="text-align: right;">2</p>	3	<p style="text-align: right;">4</p> <p style="text-align: center;">Deposit Payroll tax payments for Oct 28-30 if the semiweekly deposit rule applies</p>	5	<p style="text-align: right;">6</p> <p style="text-align: center;">Deposit Payroll tax payments for Oct 31–Nov 3 if the semiweekly deposit rule applies</p>
9	10	11 Veteran’s Day Observed	<p style="text-align: right;">12</p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 4-6 if the semiweekly deposit rule applies</p>	13
<ul style="list-style-type: none"> • Deposit Payroll tax payments for Nov 7-10 if the semiweekly deposit rule applies • Deposit Payroll tax payments for October if the monthly deposit rule applies <p style="text-align: right;">16</p>	17	<p style="text-align: right;">18</p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 11-13 if the semiweekly deposit rule applies</p>	19	<p style="text-align: right;">20</p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 14-17 if the semiweekly deposit rule applies</p>
23	24	<p style="text-align: right;">25</p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 18-20 if the semiweekly deposit rule applies</p>	26 Thanksgiving Holiday Observed	27
<p style="text-align: right;">30</p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 21-24 if the semiweekly deposit rule applies</p>				

December 2009

Monday	Tuesday	Wednesday	Thursday	Friday
	1	2 Deposit Payroll tax payments for Nov 25-27 if the semiweekly deposit rule applies	3	4 Deposit Payroll tax payments for Nov 28 – Dec 1 if the semiweekly deposit rule applies
7	8	9 Deposit Payroll tax payments for Dec 2-4 if the semiweekly deposit rule applies	10	11 Deposit Payroll tax payments for Dec 5-8 if the semiweekly deposit rule applies
14	15 Deposit payroll tax payments for November if the monthly deposit rule applies	16 Deposit Payroll tax payments for Dec 9-11 if the semiweekly deposit rule applies	17	18 Deposit Payroll tax payments for Dec 12-15 if the semiweekly deposit rule applies
21	22	23 Deposit Payroll tax payments for Dec 16-18 if the semiweekly deposit rule applies	24	25 Christmas Holiday Observed
28 Deposit Payroll tax payments for Dec 19-22 if the semiweekly deposit rule applies	29	30 Deposit Payroll tax payments for Dec 23-25 if the semiweekly deposit rule applies	Jan. 4, 2010: Deposit Payroll tax payments for Dec 26-29 if the semiweekly deposit rule applies	Jan. 6, 2010: Deposit Payroll tax payments for Dec 30-31 if the semiweekly deposit rule applies