

TAX FORMS and PAYMENTS [FORM]

	W2/W3 FORMS CPA	941 FORM mail	940 FORM mail	RT-6 FORM ???		941 PMT EFTPS	940 PMT EFTPS	RT-6 PMT check	
January	YES	YES	YES	YES		YES	YES max 7K	??? max 7K	Previous Year
February						YES			
March						YES			
April		YES		YES		YES		YES	
May						YES			
June						YES			
July		YES		YES		YES		??? max 7K	
August						YES			
September						YES			
October		YES		YES		YES		??? max 7K	
November						YES			
December						YES			
						Department of the Treasury Internal Revenue Service Ogden UT 84201-0005			
						Department of the Treasury Internal Revenue Service Ogden UT 84201-0046			