



Federal and NV Individual and Business Payroll Tax Filing Deadlines

Due Date	Form Name and Description
January 31 st	4 th Quarter Federal Form 941 (Employer's Quarterly Tax Return)
January 31 st	Annual Federal Form 940 (Employer's Annual Federal Unemployment Tax Return)
January 31 st	4 th Quarter NV Modified Business Tax Return
January 31 st	4 th Quarter NV DETR (Dept. of Training and Rehabilitation) Quarterly Wage and Tax Report
January 31 st	Federal Form W2 and W3 due to IRS and Employees
April 30 th	1 st Quarter Federal Form 941 (Employer's Quarterly Tax Return)
April 30 th	1 st Quarter NV Modified Business Tax Return
April 30 th	1 st Quarter NV DETR (Dept. of Training and Rehabilitation) Quarterly Wage and Tax Report
July 31 st	2 nd Quarter Federal Form 941 (Employer's Quarterly Tax Return)
July 31 st	2 nd Quarter NV Modified Business Tax Return
July 31 st	2 nd Quarter DETR (Dept. of Training and Rehabilitation) Quarterly Wage and Tax Report
October 30 th	3 rd Quarter Federal Form 941 (Employer's Quarterly Tax Return)
October 30 th	3 rd Quarter NV Modified Business Tax Return
October 30 th	3 rd Quarter DETR (Dept. of Training and Rehabilitation) Quarterly Wage and Tax Report