TAX FORMS and PAYMENTS [MONTH]

	FEDERAL	FLORIDA
January	W2/W3 Forms (rg)	Form RT-6 with Payment (max 7,000)
	EFTPS with Payment for Dec	NOTE: Form required always
	Form 941 for Oct/Nov/Dec (mail)	
	EFTPS with Pmt for Fed Unemployment	
	Form 940 for previous year (mail)	
February	EFTPS with Payment for Jan	
March	EFTPS with Payment for Feb	
April	EFTPS with Payment for Mar	Form RT-6 with Payment (max 7,000)
	Form 941 for Jan/Feb/Mar (mail)	NOTE: Form required always
May	EFTPS with Payment for Apr	
June	EFTPS with Payment for May	
July	EFTPS with Payment for June	Form RT-6 with Payment (max 7,000)
	Form 941 for Apr/May/Jun (mail)	NOTE: Form required always
August	EFTPS with Payment for July	
September	EFTPS with Payment for Aug	
October	EFTPS with Payment for Sep	Form RT-6 with Payment (max 7,000)
	Form 941 for Jul/Aug/Sep (mail)	NOTE: Form required always
November	EFTPS with Payment for Oct	
December	EFTPS with Payment for Nov	
		Address: Without a Payment
		United States Treasury
		Internal Revenue Service
		941: Ogden UT 84201-0005
		940: Ogden UT 84201-0046
	cpa 2020/Instructions/ Tax Forms and Payments MONTH.xlsx	