

# December 26, 2022 - January 1, 2023

December 2022

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**Monday, December 26**

**Tuesday, December 27**

**Wednesday, December 28**

**Thursday, December 29**

**Friday, December 30**

**Saturday, December 31**

**Sunday, January 1**

# January 2, 2023 - January 8, 2023

January 2023							February 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28				

**Monday, January 2**

**Tuesday, January 3**

- SCDOR: Business Personal Property Return Due for August year end** 🕒
- File Form 2290 and pay the tax for vehicles first used in Nov 2022.**
- File Form 730 and pay the tax on wagers accepted during Nov 2022.**
- Payment of deferred employer share of social security tax or railroad retirement tax equivalent from 2020. See the instructions for your employment tax return for more information, including how to pay the deferred amount.**

**Wednesday, January 4**

**Thursday, January 5**

- Deposit payroll tax for payments on Dec 28-30 if the semiweekly deposit rule applies.**

**Friday, January 6**

- Deposit payroll tax for payments on Dec 31 if the semiweekly deposit rule applies.**

**Saturday, January 7**

**Sunday, January 8**

# January 9, 2023 - January 15, 2023

January 2023

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

February 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28

## Monday, January 9

## Tuesday, January 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2022

## Wednesday, January 11

- Deposit payroll tax for payments on Jan 4-6 if the semiweekly deposit rule applies.

## Thursday, January 12

## Friday, January 13

- Deposit payroll tax for payments on Jan 7-10 if the semiweekly deposit rule applies.

## Saturday, January 14

## Sunday, January 15

# January 16, 2023 - January 22, 2023

January 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

## Monday, January 16

- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Tuesday, January 17

- Deposit payroll tax for Dec 2022 if the monthly deposit rule applies.
- Farmers and fishermen: Pay your estimated tax for 2022. Use Form 1040-ES.
- Individuals: Pay the final installment of your 2022 estimated tax - use Form 1040-ES.

## Wednesday, January 18

## Thursday, January 19

- Deposit payroll tax for payments on Jan 11-13 if the semiweekly deposit rule applies.

## Friday, January 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Out of State Wine Shipper Report Due
- SCDOR: Rental Surcharge Return Due

More Items...

## Saturday, January 21

## Sunday, January 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

# January 23, 2023 - January 29, 2023

January 2023

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**Monday, January 23**

**Tuesday, January 24**

**Wednesday, January 25**

- SCDOR: FOREST RENEWAL FEE DUE
- Deposit payroll tax for payments on Jan 18-20 if the semiweekly deposit rule applies.

**Thursday, January 26**

**Friday, January 27**

- Deposit payroll tax for payments on Jan 21-24 if the semiweekly deposit rule applies.

**Saturday, January 28**

**Sunday, January 29**

# January 30, 2023 - February 5, 2023

January 2023							February 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
	1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	
29	30	31					26	27	28					

## Monday, January 30

## Tuesday, January 31

- SCDOR: W2s/1099s Due (submitted to the SSA and SCDOR)
- SCDOR: Business Personal Property Return Due for September year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for September year
- SCDOR: Withholding 4Q Return Due (WH-1606)
- Deposit any FUTA tax owed through Dec 2022.
- File Form 1099-NEC for nonemployee compensation paid in 2022.
- File Form 2290 and pay the tax for vehicles first used in Dec 2022.
- File Form 720 for the fourth quarter of 2022.
- File Form 730 and pay the tax on wagers accepted during Dec
- File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all
- Furnish Forms 1098, 1099, & W-2G to recipients for certain
- Individuals: File your tax return if you did not pay your last

## Wednesday, February 1

- Deposit payroll tax for payments on Jan 25-27 if the semiweekly deposit rule applies.

## Thursday, February 2

## Friday, February 3

- Deposit payroll tax for payments on Jan 28-31 if the semiweekly deposit rule applies.

## Saturday, February 4

## Sunday, February 5

# February 6, 2023 - February 12, 2023

February 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Monday, February 6**

**Tuesday, February 7**

**Wednesday, February 8**

Deposit payroll tax for payments on Feb 1-3 if the semiweekly deposit rule applies.

**Thursday, February 9**

**Friday, February 10**

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

Deposit payroll tax for payments on Feb 4-7 if the semiweekly deposit rule applies.

Employers: Employees are required to report to you tips of \$20 or more earned during Jan.

File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.

**Saturday, February 11**

**Sunday, February 12**

# February 13, 2023 - February 19, 2023

February 2023							March 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
				1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11	
12	13	14	15	16	17	18	12	13	14	15	16	17	18	
19	20	21	22	23	24	25	19	20	21	22	23	24	25	
26	27	28					26	27	28	29	30	31		

## Monday, February 13

## Tuesday, February 14

## Wednesday, February 15

- SCDOR: 2022 Fiduciary Estimated Tax Payment 4th quarter Due
- SCDOR: 2022 Individual Estimated Tax Payment 4th quarter Due
- SCDOR: Partnership Estimated Tax Payment 4th quarter Due
- Deposit payroll tax for Jan if the monthly deposit rule applies.
- Deposit payroll tax for payments on Feb 8-10 if the semiweekly deposit rule applies.
- File a new Form W-4 if you claimed exemption from income tax withholding in 2022.
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22
- Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.

## Thursday, February 16

- Begin withholding on employees who claimed exemption from withholding in 2022 but did not file a W-4 to continue withholding exemption in 2023.
- File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Oct/Nov/Dec 2021
- File Form 8038-GC, Consolidated Information Return for Small Tax-Exempt Government Bond Issues

## Friday, February 17

- Deposit payroll tax for payments on Feb 11-14 if the semiweekly deposit rule applies.

## Saturday, February 18

## Sunday, February 19



# February 20, 2023 - February 26, 2023

February 2023							March 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
				1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11	
12	13	14	15	16	17	18	12	13	14	15	16	17	18	
19	20	21	22	23	24	25	19	20	21	22	23	24	25	
26	27	28					26	27	28	29	30	31		

## Monday, February 20

- SCDOR: 911 User Fee Return Due ☺
- SCDOR: Accommodations Tax Due ☺
- SCDOR: Admissions/Theater Tax Return Due ☺
- SCDOR: Beer Wholesaler Monthly Report Due ☺
- SCDOR: Deed Recording Fee Return Due ☺
- SCDOR: Dry Cleaning Facility Fee Due ☺
- SCDOR: Electric Power Excise Tax Return Due ☺
- SCDOR: Liquor Wholesaler Monthly Report Due ☺
- SCDOR: Monthly Brewpubs Return Due ☺
- SCDOR: Monthly Cigarette Report Due ☺
- SCDOR: Monthly OTP Tax Return Due ☺
- SCDOR: Sales and Use Tax Return due ☺
- SCDOR: Solid Waste Due ☺
- SCDOR: Wine Wholesaler Monthly Report Due ☺

## Tuesday, February 21

## Wednesday, February 22

- SCDOR: Bonded Importer Tax Due ☺
- SCDOR: Exporter Return Due ☺
- SCDOR: Motor Fuel Manufacturer Tax Due ☺
- SCDOR: Motor Fuel Miscellaneous Tax Due ☺
- SCDOR: Occasional Importer Tax Due ☺
- SCDOR: Supplier Tax Due ☺
- SCDOR: Tankwagon Importer Tax Due ☺
- SCDOR: Terminal Operator Return Due ☺
- SCDOR: Transporter Return Due ☺

## Thursday, February 23

- Deposit payroll tax for payments on Feb 15-17 if the semiweekly deposit rule applies.

## Friday, February 24

- Deposit payroll tax for payments on Feb 18-21 if the semiweekly deposit rule applies.

## Saturday, February 25

## Sunday, February 26

- SCDOR: Motor Fuel Terminal Annual Return ☺

# February 27, 2023 - March 5, 2023

February 2023							March 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
				1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11	
12	13	14	15	16	17	18	12	13	14	15	16	17	18	
19	20	21	22	23	24	25	19	20	21	22	23	24	25	
26	27	28					26	27	28	29	30	31		

## Monday, February 27

## Tuesday, February 28

- SCDOR: ABL Renewal Due Date
- SCDOR: Business Personal Property Return Due for October year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Fuel Vendor Annual Return
- SCDOR: Manufacturing Property Return Due for October year end
- File Form 1096 with information returns, including Forms 1098, 1099 and W-2G for payments made during 2022.
- File Form 2290 and pay the tax for vehicles first used in January.
- File Form 730 and pay the tax on wagers accepted during January.
- File Form 8027 if you are a large food or beverage establishment.
- File paper Forms 1094-C and 1095-C with IRS if you are an Applicable Large Employer; For all other providers file paper Forms 1094-B and 1095-B with the IRS

## Wednesday, March 1

- Deposit payroll tax for payments on Feb 22-24 if the semiweekly deposit rule applies.
- Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 15 to file if you paid your 2022 estimated tax payments by Jan 15, 2023.

## Thursday, March 2

- Applicable Large Employers provide Forms 1095-C to full time employees; For all other providers of Minimum Essential Coverage, provide Forms 1095-B to responsible individuals.

## Friday, March 3

- Deposit payroll tax for payments on Feb 25-28 if the semiweekly deposit rule applies.

## Saturday, March 4

## Sunday, March 5

# March 6, 2023 - March 12, 2023

March 2023							April 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

**Monday, March 6**

**Tuesday, March 7**

**Wednesday, March 8**

Deposit payroll tax for payments on Mar 1-3 if the semiweekly deposit rule applies.

**Thursday, March 9**

**Friday, March 10**

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

Deposit payroll tax for payments on Mar 4-7 if the semiweekly deposit rule applies.

Employers: Employees are required to report to you tips of \$20 or more earned during February.

**Saturday, March 11**

**Sunday, March 12**

# March 13, 2023 - March 19, 2023

March 2023							April 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

## Monday, March 13

## Tuesday, March 14

## Wednesday, March 15

- SCDOR SC1120T Request for Extension of Time to File for S
- SCDOR SC120S-WH Withholding Tax on Income of Nonresident
- SCDOR SC8736 Request for Extension of Time to File for
- SCDOR: SC 1120S 'S' Corporation Income Tax Return Due ↻
- SCDOR: SC1065 Partnership Income Tax Return Due ↻
- Deposit payroll tax for Feb if the monthly deposit rule applies.
- Deposit payroll tax for payments on Mar 8-10 if the semiweekly
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form
- Partnerships: File Form 8804 and Forms 8805 for a calendar year
- Partnerships: File Form 1065 for calendar year and furnish a copy
- S Corp: File Form 1120S for calendar year & pay any tax due.
- Withholding Agent: File Form 1042 for calendar year. For
- Withholding Agent: File Forms 1042-S & furnish copy to income

## Thursday, March 16

## Friday, March 17

- Deposit payroll tax for payments on Mar 11-14 if the semiweekly deposit rule applies.

## Saturday, March 18

## Sunday, March 19

# March 20, 2023 - March 26, 2023

March 2023							April 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

## Monday, March 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Tuesday, March 21

## Wednesday, March 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Mar 15-17 if the semiweekly deposit rule applies.

## Thursday, March 23

## Friday, March 24

- Deposit payroll tax for payments on Mar 18-21 if the semiweekly deposit rule applies.

## Saturday, March 25

## Sunday, March 26

# March 27, 2023 - April 2, 2023

March 2023							April 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

<p><b>Monday, March 27</b></p>	<p><b>Tuesday, March 28</b></p>
<p><b>Wednesday, March 29</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Mar 22-24 if the semiweekly deposit rule applies.</p>	<p><b>Thursday, March 30</b></p>
<p><b>Friday, March 31</b></p> <p><input checked="" type="checkbox"/> SCDOR: Business Personal Property Return Due for November year end</p> <p><input checked="" type="checkbox"/> SCDOR: Fuel Blender Tax Due</p> <p><input checked="" type="checkbox"/> SCDOR: Manufacturing Property Return Due for November year end</p> <p><input type="checkbox"/> Deposit payroll tax for payments on Mar 25-28 if the semiweekly deposit rule applies.</p> <p><input type="checkbox"/> Electronically file Forms W-2G, 1097, 1098, 1099, 1094-C, 1095-C, 1094-B, 1095-B, 3921, 3922 &amp; 8027</p> <p><input type="checkbox"/> File Form 2290 and pay the tax for vehicles first used in February.</p> <p><input type="checkbox"/> File Form 730 and pay the tax on wagers accepted during February.</p>	<p><b>Saturday, April 1</b></p> <hr/> <p><b>Sunday, April 2</b></p>

# April 3, 2023 - April 9, 2023

April 2023							May 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

<p><b>Monday, April 3</b></p>	<p><b>Tuesday, April 4</b></p>
<p><b>Wednesday, April 5</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Mar 29-31 if the semiweekly deposit rule applies.</p>	<p><b>Thursday, April 6</b></p>
<p><b>Friday, April 7</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Apr 1-4 if the semiweekly deposit rule applies.</p>	<p><b>Saturday, April 8</b></p> <hr/> <p><b>Sunday, April 9</b></p>

# April 10, 2023 - April 16, 2023

April 2023							May 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

## Monday, April 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during March.

## Tuesday, April 11

## Wednesday, April 12

- Deposit payroll tax for payments on Apr 5-7 if the semiweekly deposit rule applies.

## Thursday, April 13

## Friday, April 14

- Deposit payroll tax for payments on Apr 8-11 if the semiweekly deposit rule applies.

## Saturday, April 15

- SCDOR: 1065ES Partnership Estimated Tax Payment 1st quarter Due

## Sunday, April 16



# April 17, 2023 - April 23, 2023

April 2023							May 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

## Monday, April 17

- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Tuesday, April 18

- SC 1120U Public Utility Tax Return Due
- SC1120T Request for Extension of Time to file for Public Utility
- SCDOR CL-4 Electric Cooperative Tax Return Due
- SCDOR Corporation Estimated Tax Payment 1st quarter 2023 Due
- SCDOR Fiduciary Estimated Tax Payment for 1st quarter
- SCDOR SC1041 Fiduciary Income Tax Return Due
- SCDOR SC1120 C Corporation Income Tax Return Due
- SCDOR SC1120T Request for Extension of Time to File for Bank
- SCDOR SC1120T Request for Extension of Time to File for C
- SCDOR SC1120T Request for Extension of Time to File for Savings
- SCDOR SC1120T Request for Extension to File for CL-4
- SCDOR SC4868 Request for Extension of Time to File for
- SCDOR SC4868 Request for Extension of Time to File for

More Items...

## Wednesday, April 19

## Thursday, April 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Rental Surcharge Return Due
- SCDOR: Sales and Use Tax Return due

More Items...

## Friday, April 21

- Deposit payroll tax for payments on Apr 15-18 if the semiweekly deposit rule applies.

## Saturday, April 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

## Sunday, April 23

# April 24, 2023 - April 30, 2023

April 2023							May 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

**Monday, April 24**

**Tuesday, April 25**

SCDOR: FOREST RENEWAL FEE DUE

**Wednesday, April 26**

Deposit payroll tax for payments on Apr 19-21 if the semiweekly deposit rule applies.

**Thursday, April 27**

**Friday, April 28**

Deposit payroll tax for payments on Apr 22-25 if the semiweekly deposit rule applies.

**Saturday, April 29**

**Sunday, April 30**

Withholding 1Q Return Due (WH-1605)

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for December year end

# May 1, 2023 - May 7, 2023

May 2023						June 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

## Monday, May 1

- SCDOR: Business Personal Property Return Due for December year end
- Deposit FUTA tax owed through Mar if more than \$500.
- Employers: File Form 941 for the first quarter.
- File Form 2290 and pay the tax on vehicles first used in March.
- File Form 720 for the first quarter.
- File Form 730 and pay the tax on wagers accepted during March.

## Tuesday, May 2

## Wednesday, May 3

- Deposit payroll tax for payments on Apr 26-28 if the semiweekly deposit rule applies.

## Thursday, May 4

## Friday, May 5

- Deposit payroll tax for payments on Apr 29-May 2 if the semiweekly deposit rule applies.

## Saturday, May 6

## Sunday, May 7

# May 8, 2023 - May 14, 2023



May 2023						June 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

**Monday, May 8**

**Tuesday, May 9**

**Wednesday, May 10**

**Thursday, May 11**

- SCDOR: Beer Importer Report Due 
- SCDOR: Wine Importer Report Due 
- Deposit payroll tax for payments on May 3-5 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during April.
- File Form 941 for the first quarter if you timely deposited all required payments.

**Friday, May 12**

**Saturday, May 13**

- Deposit payroll tax for payments on May 6-9 if the semiweekly deposit rule applies.

**Sunday, May 14**

# May 15, 2023 - May 21, 2023

May 2023						June 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

## Monday, May 15

- SCDOR SC1120T Request for Extension of Time to File for Exempt Organization Business Tax Return
- SCDOR: SC 990-T Exempt Organization Business Tax Return Due
- Deposit payroll tax for Apr if the monthly deposit rule applies.
- File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Jan/Feb/Mar 2023
- File Form 8886-T (Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction)
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Tuesday, May 16

## Wednesday, May 17

- Deposit payroll tax for payments on May 10-12 if the semiweekly deposit rule applies.

## Thursday, May 18

## Friday, May 19

- Deposit payroll tax for payments on May 13-16 if the semiweekly deposit rule applies.

## Saturday, May 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due

More Items...

## Sunday, May 21

# May 22, 2023 - May 28, 2023

May 2023							June 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

## Monday, May 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Tuesday, May 23

## Wednesday, May 24

- Deposit payroll tax for payments on May 17-19 if the semiweekly deposit rule applies.

## Thursday, May 25

## Friday, May 26

- Deposit payroll tax for payments on May 20-23 if the semiweekly deposit rule applies.

## Saturday, May 27

## Sunday, May 28

# May 29, 2023 - June 4, 2023

May 2023							June 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

<p><b>Monday, May 29</b></p>	<p><b>Tuesday, May 30</b></p>
<p><b>Wednesday, May 31</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> SCDOR: ABL Renewal Due Date ☺</li> <li><input checked="" type="checkbox"/> SCDOR: Business Personal Property Return Due for January year end ☺</li> <li><input checked="" type="checkbox"/> SCDOR: Fuel Blender Tax Due ☺</li> <li><input checked="" type="checkbox"/> SCDOR: Manufacturing Property Return Due for January year end ☺</li> <li><input type="checkbox"/> File Form 2290 and pay the tax for vehicles first used during April.</li> <li><input type="checkbox"/> File Form 730 and pay the tax on wagers accepted during April.</li> </ul>	<p><b>Thursday, June 1</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Deposit payroll tax for payments on May 24-26 if the semiweekly deposit rule applies.</li> </ul>
<p><b>Friday, June 2</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Deposit payroll tax for payments on May 27-30 if the semiweekly deposit rule applies.</li> </ul>	<p><b>Saturday, June 3</b></p> <hr/> <p><b>Sunday, June 4</b></p>

# June 5, 2023 - June 11, 2023

June 2023							July 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2 3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

**Monday, June 5**

**Tuesday, June 6**

**Wednesday, June 7**

Deposit payroll tax for payments on May 31 - June 2 if the semiweekly deposit rule applies.

**Thursday, June 8**

**Friday, June 9**

Deposit payroll tax for payments on Jun 3-6 if the semiweekly deposit rule applies.

**Saturday, June 10**

SCDOR: Beer Importer Report Due

SCDOR: Wine Importer Report Due

**Sunday, June 11**



# June 12, 2023 - June 18, 2023

June 2023						July 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2	3					1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

## Monday, June 12

Employers: Employees are required to report to you tips of \$20 or more earned during May.

## Tuesday, June 13

## Wednesday, June 14

Deposit payroll tax for payments on Jun 7-9 if the semiweekly deposit rule applies.

## Thursday, June 15

- SCDOR Corporate 2nd quarter Estimated Tax Payment Due
- SCDOR Fiduciary 2nd quarter Estimated Tax Payment Due
- SCDOR Individual Income Tax 2nd quarter Estimated Tax Payment
- SCDOR Partnership 2nd quarter Estimated Tax Payment Due
- Corporations: Deposit the second installment of your 2023
- Deposit payroll tax for May if the monthly deposit rule applies.
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form
- Individuals living outside the U.S.: File Form 1040 or 1040-SR and
- Individuals: Pay the second installment of 2023 estimated tax - Use
- Non-Resident Alien individuals who DID NOT receive wages as an
- Partnerships: File Form 8804 and Forms 8805 for a calendar year
- Partnerships: File Form 8813 quarterly payment voucher and pay
- Tax Exempt Orgs: Deposit Estimated Tax for 2nd quarter due on

## Friday, June 16

Deposit payroll tax for payments on Jun 10-13 if the semiweekly deposit rule applies.

## Saturday, June 17

## Sunday, June 18

# June 19, 2023 - June 25, 2023

June 2023						July 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

## Monday, June 19

## Tuesday, June 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Wednesday, June 21

## Thursday, June 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Jun 14-16 if the semiweekly deposit rule applies.

## Friday, June 23

- Deposit payroll tax for payments on Jun 17-20 if the semiweekly deposit rule applies.

## Saturday, June 24

## Sunday, June 25

# June 26, 2023 - July 2, 2023

June 2023						July 2023							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2	3					1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

<p><b>Monday, June 26</b></p>	<p><b>Tuesday, June 27</b></p>
<p><b>Wednesday, June 28</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Jun 21-23 if the semiweekly deposit rule applies.</p>	<p><b>Thursday, June 29</b></p>
<p><b>Friday, June 30</b></p> <p><input checked="" type="checkbox"/> SCDOR: Business Personal Property Return Due for February year end ↻</p> <p><input checked="" type="checkbox"/> SCDOR: Fuel Blender Tax Due ↻</p> <p><input checked="" type="checkbox"/> SCDOR: Manufacturing Property Return Due for February year end ↻</p> <p><input type="checkbox"/> Deposit payroll tax for payments on Jun 24-27 if the semiweekly deposit rule applies.</p> <p><input type="checkbox"/> File Form 2290 and pay the tax for vehicles first used during May.</p> <p><input type="checkbox"/> File Form 730 and pay the tax on wagers accepted during May.</p>	<p><b>Saturday, July 1</b></p> <hr/> <p><b>Sunday, July 2</b></p>

# July 3, 2023 - July 9, 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

## Monday, July 3

File Form 11-C to register and pay annual tax if you are in the business of taking wagers.

## Tuesday, July 4

## Wednesday, July 5

## Thursday, July 6

Deposit payroll tax for payments on Jun 28-30 if the semiweekly deposit rule applies.

## Friday, July 7

Deposit payroll tax for payments on Jul 1-4 if the semiweekly deposit rule applies.

## Saturday, July 8

## Sunday, July 9

# July 10, 2023 - July 16, 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

## Monday, July 10

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during June.

## Tuesday, July 11

## Wednesday, July 12

- Deposit payroll tax for paymentson Jul 5-7 if the semiweekly deposit rule applies

## Thursday, July 13

## Friday, July 14

- Deposit payroll tax for payments on Jul 8-11 if the semiweekly deposit rule applies.

## Saturday, July 15

## Sunday, July 16

# July 17, 2023 - July 23, 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

## Monday, July 17

- Deposit payroll tax for June if the monthly deposit rule applies.
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Tuesday, July 18

## Wednesday, July 19

- Deposit payroll tax for payments on Jul 12-14 if the semiweekly deposit rule applies.

## Thursday, July 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Rental Surcharge Return Due
- SCDOR: Sales and Use Tax Return due

More Items...

## Friday, July 21

- Deposit FUTA owed through June if more than \$500.
- Deposit payroll tax for payments on Jul 15-18 if the semiweekly deposit rule applies.

## Saturday, July 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

## Sunday, July 23

# July 24, 2023 - July 30, 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

**Monday, July 24**

**Tuesday, July 25**

**SCDOR: FOREST RENEWAL FEE DUE**

**Wednesday, July 26**

Deposit payroll tax for payments on Jul 19-21 if the semiweekly deposit rule applies.

**Thursday, July 27**

**Friday, July 28**

Deposit payroll tax for payments on Jul 22-25 if the semiweekly deposit rule applies.

**Saturday, July 29**

**Sunday, July 30**

# July 31, 2023 - August 6, 2023

July 2023							August 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

## Monday, July 31

- SCDOR: Business Personal Property Return Due for March year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for March year end
- SCDOR: Withholding 2Q Return Due (WH-1605)
- File Form 2290 and pay the tax for vehicles first used during June.
- File Form 5500, 5500-EZ, 5500-SF, 5558, or 8955-SSA for calendar year 2022 employee benefit plan
- File Form 720 for the second quarter.
- File Form 730 and pay the tax on wagers accepted during June.
- File Form 941 for the second quarter.

## Tuesday, August 1

## Wednesday, August 2

- Deposit payroll tax for payments on Jul 26-28 if the semiweekly deposit rule applies.

## Thursday, August 3

## Friday, August 4

- Deposit payroll tax for payments on Jul 29-Aug 1 if the semiweekly deposit rule applies.

## Saturday, August 5

## Sunday, August 6



# August 7, 2023 - August 13, 2023

August 2023							September 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

<p><b>Monday, August 7</b></p>	<p><b>Tuesday, August 8</b></p>
<p><b>Wednesday, August 9</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Aug 2-4 if the semiweekly deposit rule applies.</p>	<p><b>Thursday, August 10</b></p> <p><input checked="" type="checkbox"/> SCDOR: Beer Importer Report Due </p> <p><input checked="" type="checkbox"/> SCDOR: Wine Importer Report Due </p> <p><input type="checkbox"/> Employers: Employees are required to report to you tips of \$20 or more earned during July.</p> <p><input type="checkbox"/> File Form 941 for the second quarter if you timely deposited all required payments.</p>
<p><b>Friday, August 11</b></p> <p><input type="checkbox"/> Deposit payroll tax for payments on Aug 5-8 if the semiweekly deposit rule applies.</p>	<p><b>Saturday, August 12</b></p> <hr/> <p><b>Sunday, August 13</b></p>

# August 14, 2023 - August 20, 2023

August 2023							September 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

## Monday, August 14

## Tuesday, August 15

- SCDOR: SC 990-T Exempt Organization Business Tax Return EXTENSION Due
- Deposit payroll tax for July if the monthly deposit rule applies.
- File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Apr/May/June 2023
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Wednesday, August 16

- Deposit payroll tax for payments on Aug 9-11 if the semiweekly deposit rule applies.

## Thursday, August 17

## Friday, August 18

- Deposit payroll tax for payments on Aug 12-15 if the semiweekly deposit rule applies.

## Saturday, August 19

## Sunday, August 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due

More Items...

# August 21, 2023 - August 27, 2023

August 2023							September 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

## Monday, August 21

## Tuesday, August 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

## Wednesday, August 23

Deposit payroll tax for payments on Aug 16-18 if the semiweekly deposit rule applies.

## Thursday, August 24

## Friday, August 25

Deposit payroll tax for payments on Aug 19-22 if the semiweekly deposit rule applies.

## Saturday, August 26

## Sunday, August 27

# August 28, 2023 - September 3, 2023

August 2023							September 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30





**Monday, August 28**

**Tuesday, August 29**

**Wednesday, August 30**

Deposit payroll tax for payments on Aug 23-25 if the semiweekly deposit rule applies.

**Thursday, August 31**

- SCDOR: ABL Renewal Due Date 
- SCDOR: Business Personal Property Return Due for April year end 
- SCDOR: Fuel Blender Tax Due 
- SCDOR: Manufacturing Property Return Due for April year end 
- File Form 2290 and pay the tax for vehicles first used during July.
- File Form 730 and pay tax on wagers accepted during July.

**Friday, September 1**

Deposit payroll tax for payments on Aug 26-29 if the semiweekly deposit rule applies.

**Saturday, September 2**

**Sunday, September 3**

# September 4, 2023 - September 10, 2023

September 2023							October 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

<p><b>Monday, September 4</b></p>	<p><b>Tuesday, September 5</b></p>
<p><b>Wednesday, September 6</b></p>	<p><b>Thursday, September 7</b></p> <div style="border: 1px solid green; padding: 5px;"> <input type="checkbox"/> Deposit payroll tax for payments on Aug 30-Sep 1 if the semiweekly deposit rule applies.         </div>
<p><b>Friday, September 8</b></p> <div style="border: 1px solid green; padding: 5px;"> <input type="checkbox"/> Deposit payroll tax for payments on Sep 2-5 if the semiweekly deposit rule applies.         </div>	<p><b>Saturday, September 9</b></p> <hr/> <p><b>Sunday, September 10</b></p> <div style="border: 1px solid green; padding: 2px;"> <input checked="" type="checkbox"/> SCDOR: Beer Importer Report Due 🔄         </div> <div style="border: 1px solid green; padding: 2px;"> <input checked="" type="checkbox"/> SCDOR: Wine Importer Report Due 🔄         </div>

# September 11, 2023 - September 17, 2023

September 2023							October 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

## Monday, September 11

Employers: Employees are required to report to you tips of \$20 or more earned during August.

## Tuesday, September 12

## Wednesday, September 13

Deposit payroll tax for payments on Sep 6-8 if the semiweekly deposit rule applies.

## Thursday, September 14

## Friday, September 15

- SCDOR Corporate 3rd quarter Estimated Tax Payment Due ↻
- SCDOR Extended due date for SC1065 Partnership Income Tax
- SCDOR Extended due date for SC1120S S Corporation Income Tax
- SCDOR Fiduciary 3rd quarter Estimated Tax Payment Due ↻
- SCDOR Individual Income Tax 3rd quarter Estimated Tax Payment
- SCDOR Partnership 3rd quarter Estimated Tax Payment Due ↻
- Corporations: Deposit the third installment of your 2023 estimated
- Corporations: File calendar year Form 1120S if you timely
- Deposit payroll tax for Aug if the monthly deposit rule applies.
- Deposit payroll tax for payments on Sep 9-12 if the semiweekly
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form
- Individuals: Pay the third installment of your 2023 estimated tax -

More Items...

## Saturday, September 16

## Sunday, September 17

# September 18, 2023 - September 24, 2023

September 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## Monday, September 18

## Tuesday, September 19

## Wednesday, September 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

## Thursday, September 21

## Friday, September 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Sep 16-19 if the semiweekly deposit rule applies.

## Saturday, September 23

## Sunday, September 24

# September 25, 2023 - October 1, 2023

September 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**Monday, September 25**

**Tuesday, September 26**

**Wednesday, September 27**

Deposit payroll tax for payments on Sep 20-22 if the semiweekly deposit rule applies.

**Thursday, September 28**

**Friday, September 29**

Deposit payroll tax for payments on Sep 23-26 if the semiweekly deposit rule applies.

**Saturday, September 30**

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for May year end

**Sunday, October 1**



# October 2, 2023 - October 8, 2023



October 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## Monday, October 2

- SCDOR Extended due date for SC1041 Fiduciary Income Tax Return 
- SCDOR: Business Personal Property Return due for May year end 
- File Form 2290 and pay the tax for vehicles first used during August.
- File Form 730 and pay tax on wagers accepted during August.

## Tuesday, October 3

## Wednesday, October 4

- Deposit payroll tax for payments on Sep 27-29 if the semiweekly deposit rule applies.

## Thursday, October 5

## Friday, October 6

- Deposit payroll tax for payments on Sep 30-Oct 3 if the semiweekly deposit rule applies.

## Saturday, October 7

## Sunday, October 8

# October 9, 2023 - October 15, 2023

October 2023

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**Monday, October 9**

**Tuesday, October 10**

- SCDOR: Beer Importer Report Due
- SCDOR: Wine Importer Report Due
- Employers: Employees are required to report to you tips of \$20 or more earned during September.

**Wednesday, October 11**

**Thursday, October 12**

- Deposit payroll tax for payments on Oct 4-6 if the semiweekly deposit rule applies.

**Friday, October 13**

- Deposit payroll tax for payments on Oct 7-10 if the semiweekly deposit rule applies.

**Saturday, October 14**

**Sunday, October 15**

# October 16, 2023 - October 22, 2023

October 2023							November 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

## Monday, October 16

- SCDOR Extended due date for CL-4
- SCDOR Extended due date for SC1104
- SCDOR Extended due date for SC1040 Individual Income Tax Return
- SCDOR Extended due date for SC1101B
- SCDOR Extended due date for SC1120C
- SCDOR Extended due date for SC1120U
- Corporations: File calendar year Form 1120 if you timely requested a 6-month extension.
- Deposit payroll tax for Sep if the monthly deposit rule applies.
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form
- Individuals: File Form 1040 if you timely requested a 6-month
- Non-Resident Alien Individuals who received wages as an

## Tuesday, October 17

## Wednesday, October 18

- Deposit payroll tax for payments on Oct 11-13 if the semiweekly deposit rule applies.

## Thursday, October 19

## Friday, October 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Rental Surcharge Return Due
- SCDOR: Sales and Use Tax Return due

More Items...

## Saturday, October 21

## Sunday, October 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due

More Items...

# October 23, 2023 - October 29, 2023

October 2023

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			


November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**Monday, October 23**

**Tuesday, October 24**

**Wednesday, October 25**

- SCDOR: FOREST RENEWAL FEE DUE 
- Deposit payroll tax for payments on Oct 18-20 if the semiweekly deposit rule applies.

**Thursday, October 26**

**Friday, October 27**

- Deposit payroll tax for payments on Oct 21-24 if the semiweekly deposit rule applies.

**Saturday, October 28**

**Sunday, October 29**

# October 30, 2023 - November 5, 2023

October 2023							November 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

## Monday, October 30

## Tuesday, October 31

- SCDOR: Business Personal Property Return due for June year end
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for June year end
- Withholding 3Q Return Due (WH-1605)
- Deposit FUTA owed through Sep if more than \$500.
- File Form 2290 and pay the tax for vehicles first used during September.
- File Form 720 for the third quarter.
- File Form 730 and pay tax on wagers accepted during September.
- File Form 941 for the third quarter.

## Wednesday, November 1

- Deposit payroll tax for payments on Oct 25-27 if the semiweekly deposit rule applies.

## Thursday, November 2

## Friday, November 3

- Deposit payroll tax for payments on Oct 28-31 if the semiweekly deposit rule applies.

## Saturday, November 4

## Sunday, November 5

# November 6, 2023 - November 12, 2023

November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**Monday, November 6**

**Tuesday, November 7**

**Wednesday, November 8**

Deposit payroll tax for payments on Nov 1-3 if the semiweekly deposit rule applies.

**Thursday, November 9**

**Friday, November 10**

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

**Saturday, November 11**

**Sunday, November 12**

# November 13, 2023 - November 19, 2023

November 2023							December 2023						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

## Monday, November 13

- Deposit payroll tax for payments on Nov 4-7 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during October.
- File Form 941 for the third quarter if you timely deposited all required payments.

## Tuesday, November 14

## Wednesday, November 15

- SCDOR Extended due date for SC990T
- Deposit payroll tax for Oct if the monthly rule applies.
- Deposit payroll tax for payments on Nov 8-10 if the semiweekly deposit rule applies.
- File extended Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, or 990-T (Trusts other than section 401(a) or 408(a) trusts) for years ending 12/31/2022
- File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Jul/Aug/Sep 2023
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years ending 12/31/22
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22

## Thursday, November 16

## Friday, November 17

- Deposit payroll tax for payments on Nov 11-14 if the semiweekly deposit rule applies.

## Saturday, November 18

## Sunday, November 19

# November 20, 2023 - November 26, 2023

November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
						1
	3	4	5	6	7	8
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## Monday, November 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due
- SCDOR: Wine Wholesaler Monthly Report Due

## Tuesday, November 21

## Wednesday, November 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Nov 15-17 if the semiweekly deposit rule applies.

## Thursday, November 23

## Friday, November 24

## Saturday, November 25

## Sunday, November 26



# November 27, 2023 - December 3, 2023

November 2023

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## Monday, November 27

Deposit payroll tax for payments on Nov 18-21 if the semiweekly deposit rule applies.

## Tuesday, November 28

## Wednesday, November 29

Deposit payroll tax for payments on Nov 22-24 if the semiweekly deposit rule applies.

## Thursday, November 30

- SCDOR: ABL Renewal Due Date
- SCDOR: BPP Return Due for July Year End
- SCDOR: Fuel Blender Tax Due
- SCDOR: Manufacturing Property Return Due for July year end
- File Form 2290 and pay the tax for vehicles first used during October.
- File Form 730 and pay tax on wagers accepted during October.

## Friday, December 1

Deposit payroll tax for payments on Nov 25-28 if the semiweekly deposit rule applies.

## Saturday, December 2

## Sunday, December 3

# December 4, 2023 - December 10, 2023

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**Monday, December 4**

**Tuesday, December 5**

**Wednesday, December 6**

Deposit payroll tax for payments on Nov 29-Dec 1 if the semiweekly deposit rule applies.

**Thursday, December 7**

**Friday, December 8**

Deposit payroll tax for payments on Dec 2-5 if the semiweekly deposit rule applies.

**Saturday, December 9**

**Sunday, December 10**

SCDOR: Beer Importer Report Due 🔄

SCDOR: Wine Importer Report Due 🔄

# December 11, 2023 - December 17, 2023

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, December 11

Employers: Employees are required to report to you tips of \$20 or more earned during November.

## Tuesday, December 12

## Wednesday, December 13

Deposit payroll tax for payments on Dec 6-8 if the semiweekly deposit rule applies.

## Thursday, December 14

## Friday, December 15

- SCDOR Corporate 4th quarter Estimated Tax Payment Due
- Corporations: Deposit the fourth installment of your 2023 estimated tax.
- Deposit payroll tax for Nov if the monthly deposit rule applies.
- Deposit payroll tax for payments on Dec 9-12 if the semiweekly deposit rule applies.
- File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868 for years
- File Forms 990-T (Section 401(a) or 408(a) trusts) or Form 1120-POL for years ending 12/31/22
- Non-Resident Alien individuals who DID NOT receive wages as an employee subject to U.S. income tax: File Form 1040NR or
- Partnerships: File Form 8813 quarterly payment voucher and pay any tax due.
- Tax Exempt Orgs: Deposit Estimated Tax for 4th quarter due on

## Saturday, December 16

## Sunday, December 17

# December 18, 2023 - December 24, 2023

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## Monday, December 18

## Tuesday, December 19

## Wednesday, December 20

- SCDOR: 911 User Fee Return Due
- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Return due
- SCDOR: Solid Waste Due

More Items...

## Thursday, December 21

## Friday, December 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due
- Deposit payroll tax for payments on Dec 16-19 if the semiweekly deposit rule applies.

## Saturday, December 23

## Sunday, December 24

# December 25, 2023 - December 31, 2023

December 2023

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**Monday, December 25**

**Tuesday, December 26**

**Wednesday, December 27**

**Thursday, December 28**

Deposit payroll tax for payments on Dec 20-22 if the semiweekly deposit rule applies.

**Friday, December 29**

Deposit payroll tax for payments on Dec 23-26 if the semiweekly deposit rule applies.

**Saturday, December 30**

**Sunday, December 31**

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for August year end

# January 1, 2024 - January 7, 2024

January 2024

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

<p><b>Monday, January 1</b></p>	<p><b>Tuesday, January 2</b></p>
<p><b>Wednesday, January 3</b></p>	<p><b>Thursday, January 4</b></p>
<p><b>Friday, January 5</b></p>	<p><b>Saturday, January 6</b></p> <hr/> <p><b>Sunday, January 7</b></p>