



# 2009

## State of Oregon Withholding and Transit Tax Calendar



# January 2009

Monday	Tuesday	Wednesday	Thursday	Friday
			<b>1</b> <b>New Year's Day Holiday Observed</b>	<b>2</b>
<b>5</b>	<b>6</b>	<b>7</b> Deposit payroll tax payments for Jan. 1-2 if the semiweekly deposit rule applies	<b>8</b>	<b>9</b> Deposit Payroll tax payments for Jan. 3-6 if the semiweekly deposit rule applies
<b>12</b>	<b>13</b>	<b>14</b> Deposit Payroll tax payments for Jan. 7-9 if the semiweekly deposit rule applies	<b>15</b> Deposit Payroll tax payments for Dec. 2008 if the monthly deposit rule applies	<b>16</b> Deposit Payroll tax payments for Jan. 10-13 if the semiweekly deposit rule applies
<b>19</b> <b>Martin Luther King Birthday Observed</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b> Deposit Payroll tax payments for Jan. 14-16 and Jan. 17-20 if the semiweekly deposit rule applies
<b>26</b>	<b>27</b>	<b>28</b> Deposit Payroll tax payments for Jan. 21-23 if the semiweekly deposit rule applies	<b>29</b>	<b>30</b> 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"> <li>• Deposit Payroll tax payments for fourth quarter 2008 if quarterly deposit rule applies</li> <li>• Deposit Transit Payroll tax payments for fourth quarter 2008</li> <li>• File form OQ for fourth quarter 2008</li> <li>• Give employees copies of W-2s</li> </ul> <p style="text-align: right;"><b>2</b></p>	<b>3</b>	<p style="text-align: right;"><b>4</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Jan. 28-30 if the semiweekly deposit rule applies</p>	<b>5</b>	<p style="text-align: right;"><b>6</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Jan. 31 – Feb 3 if the semiweekly deposit rule applies</p>
<b>9</b>	<b>10</b>	<p style="text-align: right;"><b>11</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 4-6 if the semiweekly deposit rule applies</p>	<b>12</b>	<p style="text-align: right;"><b>13</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 7-10 if the semiweekly deposit rule applies</p>
<b>16</b> <b>President's Day Observed</b>	<p style="text-align: right;"><b>17</b></p> <p style="text-align: center;">Deposit payroll tax payments for January if the monthly deposit rule applies</p>	<b>18</b>	<p style="text-align: right;"><b>19</b></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;"><b>20</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 14-17 if the semiweekly deposit rule applies</p>
<b>23</b>	<b>24</b>	<p style="text-align: right;"><b>25</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Feb. 18-20 if the semiweekly deposit rule applies</p>	<b>26</b>	<p style="text-align: right;"><b>27</b></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
<b>2</b> File Form WR, Oregon Annual Withholding Tax Reconciliation Report	<b>3</b>	<b>4</b> Deposit Payroll tax payments for Feb. 25-27 if the semiweekly deposit rule applies	<b>5</b>	<b>6</b> Deposit Payroll tax payments for Feb. 28-Mar 3 if the semiweekly deposit rule applies
<b>9</b>	<b>10</b>	<b>11</b> Deposit Payroll tax payments for Mar 4-6 if the semiweekly deposit rule applies	<b>12</b>	<b>13</b> Deposit Payroll tax payments for Mar 7-10 if the semiweekly deposit rule applies
<b>16</b> Deposit payroll tax payments for February if the monthly deposit rule applies	<b>17</b>	<b>18</b> Deposit Payroll tax payments for Mar 11-13 if the semiweekly deposit rule applies	<b>19</b>	<b>20</b> Deposit Payroll tax payments for Mar 14-17 if the semiweekly deposit rule applies
<b>23</b>	<b>24</b>	<b>25</b> Deposit Payroll tax payments for Mar 18-20 if the semiweekly deposit rule applies	<b>26</b>	<b>27</b> Deposit Payroll tax payments for Mar 21-24 if the semiweekly deposit rule applies
<b>30</b>	<b>31</b>			

# April 2009

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

## May 2009

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

## June 2009

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

# July 2009

Monday	Tuesday	Wednesday	Thursday	Friday
		<b>1</b> Deposit Payroll tax payments for June 24-26 if the semiweekly deposit rule applies	<b>2</b>	<b>3</b> <b>Independence Day Observed</b>
<b>6</b> Deposit Payroll tax payments for June 27-30 if the semiweekly deposit rule applies	<b>7</b>	<b>8</b> Deposit Payroll tax payments for July 1-3 if the semiweekly deposit rule applies	<b>9</b>	<b>10</b> Deposit Payroll tax payments for July 4-7 if the semiweekly deposit rule applies
<b>13</b>	<b>14</b>	<b>15</b> • 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	<b>16</b>	<b>17</b> Deposit Payroll tax payments for July 11-14 if the semiweekly deposit rule applies
<b>20</b>	<b>21</b>	<b>22</b> Deposit Payroll tax payments for July 15-17 if the semiweekly deposit rule applies	<b>23</b>	<b>24</b> Deposit Payroll tax payments for July 18-21 if the semiweekly deposit rule applies
<b>27</b>	<b>28</b>	<b>29</b> Deposit Payroll tax payments for July 22-24 if the semiweekly deposit rule applies	<b>30</b>	<b>31</b> • 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
<b>3</b>	<b>4</b>	<b>5</b> Deposit Payroll tax payments for July 29-31 if the semiweekly deposit rule applies	<b>6</b>	<b>7</b> Deposit Payroll tax payments for Aug 1-4 if the semiweekly deposit rule applies
<b>10</b>	<b>11</b>	<b>12</b> Deposit Payroll tax payments for Aug 5-7 if the semiweekly deposit rule applies	<b>13</b>	<b>14</b> Deposit Payroll tax payments for Aug 8-11 if the semiweekly deposit rule applies
<b>17</b> Deposit payroll tax payments for July if the monthly deposit rule applies	<b>18</b>	<b>19</b> Deposit payroll tax payments for Aug. 12-14 if the semiweekly deposit rule applies	<b>20</b>	<b>21</b> Deposit Payroll tax payments for Aug 15-18 if the semiweekly deposit rule applies
<b>24</b>	<b>25</b>	<b>26</b> Deposit Payroll tax payments for Aug 19-21 if the semiweekly deposit rule applies	<b>27</b>	<b>28</b> Deposit payroll tax payments for Aug. 22-25 if the semiweekly deposit rule applies
<b>31</b>				

## September 2009

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

# October 2009

Monday	Tuesday	Wednesday	Thursday	Friday
			<b>1</b>	<b>2</b> Deposit Payroll tax payments for Sept 26-29 if the semiweekly deposit rule applies
<b>5</b>	<b>6</b>	<b>7</b> Deposit Payroll tax payments for Sept 30, Oct 1-2 if the semiweekly deposit rule applies	<b>8</b>	<b>9</b> Deposit Payroll tax payments for Oct 3-6 if the semiweekly deposit rule applies
<b>12</b> <b>Columbus Day Observed</b>	<b>13</b>	<b>14</b>	<b>15</b> <ul style="list-style-type: none"> <li>• Deposit Payroll tax payment for Oct 7-9 if the semiweekly deposit rule applies</li> <li>• Deposit Payroll tax payments for September if the monthly deposit rule applies</li> </ul>	<b>16</b> Deposit Payroll tax payments for Oct 10-13 if the semiweekly deposit rule applies
<b>19</b>	<b>20</b>	<b>21</b> Deposit Payroll tax payments for Oct 14-16 if the semiweekly deposit rule applies	<b>22</b>	<b>23</b> Deposit Payroll tax payments for Oct 17-20 if the semiweekly deposit rule applies
<b>26</b>	<b>27</b>	<b>28</b> Deposit Payroll tax payments for Oct. 21-23 if the semiweekly deposit rule applies	<b>29</b>	<b>30</b> 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"> <li>• Deposit Payroll tax payments for third quarter 2009 if quarterly deposit rule applies</li> <li>• Deposit transit payroll tax payments for third quarter 2009</li> <li>• File form OQ for third quarter 2009</li> </ul> <p style="text-align: right;"><b>2</b></p>	<b>3</b>	<p style="text-align: right;"><b>4</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Oct 28-30 if the semiweekly deposit rule applies</p>	<b>5</b>	<p style="text-align: right;"><b>6</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Oct 31–Nov 3 if the semiweekly deposit rule applies</p>
<b>9</b>	<b>10</b>	<b>11</b> <b>Veteran’s Day Observed</b>	<p style="text-align: right;"><b>12</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 4-6 if the semiweekly deposit rule applies</p>	<b>13</b>
<ul style="list-style-type: none"> <li>• Deposit Payroll tax payments for Nov 7-10 if the semiweekly deposit rule applies</li> <li>• Deposit Payroll tax payments for October if the monthly deposit rule applies</li> </ul> <p style="text-align: right;"><b>16</b></p>	<b>17</b>	<p style="text-align: right;"><b>18</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 11-13 if the semiweekly deposit rule applies</p>	<b>19</b>	<p style="text-align: right;"><b>20</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 14-17 if the semiweekly deposit rule applies</p>
<b>23</b>	<b>24</b>	<p style="text-align: right;"><b>25</b></p> <p style="text-align: center;">Deposit Payroll tax payments for Nov 18-20 if the semiweekly deposit rule applies</p>	<b>26</b> <b>Thanksgiving Holiday Observed</b>	<b>27</b>
<p style="text-align: right;"><b>30</b></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
	<b>1</b>	<b>2</b> Deposit Payroll tax payments for Nov 25-27 if the semiweekly deposit rule applies	<b>3</b>	<b>4</b> Deposit Payroll tax payments for Nov 28 – Dec 1 if the semiweekly deposit rule applies
<b>7</b>	<b>8</b>	<b>9</b> Deposit Payroll tax payments for Dec 2-4 if the semiweekly deposit rule applies	<b>10</b>	<b>11</b> Deposit Payroll tax payments for Dec 5-8 if the semiweekly deposit rule applies
<b>14</b>	<b>15</b> Deposit payroll tax payments for November if the monthly deposit rule applies	<b>16</b> Deposit Payroll tax payments for Dec 9-11 if the semiweekly deposit rule applies	<b>17</b>	<b>18</b> Deposit Payroll tax payments for Dec 12-15 if the semiweekly deposit rule applies
<b>21</b>	<b>22</b>	<b>23</b> Deposit Payroll tax payments for Dec 16-18 if the semiweekly deposit rule applies	<b>24</b>	<b>25</b> <b>Christmas Holiday Observed</b>
<b>28</b> Deposit Payroll tax payments for Dec 19-22 if the semiweekly deposit rule applies	<b>29</b>	<b>30</b> 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