

Tax Year 2017 94x MeF Forms Return Due Dates

This document contains the Tax Year 2017 Return Due Dates for the 94x Forms.

Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 940-PR
- Form 943
- Form 943-PR
- Form 944
- Form 945

| Tax Period | Tax Period Ending Date | Return Due Date |
|------------------|------------------------|------------------|
| Annual 94x Forms | December 31, 2017 | January 31, 2018 |

Note: If all tax deposits were made when due for the period, the 94x Annual Employment Tax Returns are due February 10, 2018.

Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941
- Form 941-PR
- Form 941-SS

| Tax Period | Tax Period Ending Date | Return Due Date |
|-----------------------------------|------------------------|------------------|
| 1 st Quarter – TY 2017 | March 31, 2017 | May 1, 2017 |
| 2 nd Quarter – TY 2017 | June 30, 2017 | July 31, 2017 |
| 3 rd Quarter – TY 2017 | September 30, 2017 | October 31, 2017 |
| 4 th Quarter – TY 2017 | December 31, 2017 | January 31, 2018 |

Note: If all tax deposits were made when due for the quarter, the 941x Quarterly Employment Tax Returns are due by the 10th day of the month following the due date.