



Tax schedule - overview

Federal quarter dates

Q1	Jan 1 – Mar 31	3 months
Q2	Apr 1 – May 31	2 months
Q3	Jun 1 – Aug 31	3 months
Q4	Sep 1 – Dec 31	4 months

State quarter dates (most states)

Q1	Jan 1 – Mar 31	3 months
Q2	Apr 1 – Jun 30	3 months
Q3	July 1 – Sep 30	3 months
Q4	Oct 1 – Dec 31	3 months

Monthly states

In addition to quarterly tax filings, some states may **also** require **monthly tax withdrawals and filings**. These include; Arkansas, Washington DC, Delaware, Hawaii, Indiana, Kentucky, Massachusetts, Mississippi, Montana, Ohio, Rhode Island, and West Virginia.

Annual states

In addition to or in lieu of quarterly tax filings, some states may require **annual tax withdrawals and filings** each January 1. These include Georgia, New Jersey, Connecticut, and Virginia.

Illinois

Illinois state income tax is withdrawn alongside the federal quarters (Apr, Jun, Sep, Jan). Illinois unemployment tax is withdrawn alongside the state quarters (Apr, Jul, Oct, Jan).

Poppins will manage the filing schedule applicable to your account based on your state and tax requirements.

