Table 2. Due Dates for Electronic Funds Transfer of Taxes for 2017 Under the Semiweekly Rule

First Quarter:		Second Quarter:		Third Quarter:		Fourth Quarter:	
Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date	Payroll Date	Due Date
Jan 1-3	Jan 6	Apr 1–4	Apr 7	Jul 1–4	Jul 7	Oct 1-3	Oct 6
Jan 4–6	Jan 11	Apr 5–7	Apr 12	Jul 5–7	Jul 12	Oct 4-6	Oct 12
Jan 7–10	Jan 13	Apr 8–11	Apr 14	Jul 8–11	Jul 14	Oct 7-10	Oct 13
Jan 11–13	Jan 19	Apr 12–14	Apr 20	Jul 12-14	Jul 19	Oct 11-13	Oct 18
Jan 14-17	Jan 23	Apr 15–18	Apr 21	Jul 15–18	Jul 21	Oct 14-17	Oct 20
Jan 18–20	Jan 25	Apr 19–21	Apr 26	Jul 19–21	Jul 26	Oct 18–20	Oct 25
Jan 21–24	Jan 27	Apr 22–25	Apr 28	Jul 22–25	Jul 28	Oct 21-24	Oct 27
Jan 25–27	Feb 1	Apr 26–28	May 3	Jul 26–28	Aug 2	Oct 25–27	Nov 1
Jan 28–31	Feb 3	Apr 29–May 2	May 5	Jul 29–Aug 1	Aug 4	Oct 28–31	Nov 3
Feb 1–3	Feb 8	May 3–5	May 10	Aug 2–4	Aug 9	Nov 1–3	Nov 8
Feb 4–7	Feb 10	May 6–9	May 12	Aug 5–8	Aug 11	Nov 4–7	Nov 13
Feb 8–10	Feb 15	May 10-12	May 17	Aug 9–11	Aug 16	Nov 8–10	Nov 15
Feb 11-14	Feb 17	May 13-16	May 19	Aug 12–15	Aug 18	Nov 11–14	Nov 17
Feb 15–17	Feb 23	May 17–19	May 24	Aug 16–18	Aug 23	Nov 15–17	Nov 22
Feb 18–21	Feb 24	May 20–23	May 26	Aug 19–22	Aug 25	Nov 18–21	Nov 27
Feb 22–24	Mar 1	May 24–26	Jun 1	Aug 23–25	Aug 30	Nov 22–24	Nov 29
Feb 25–28	Mar 3	May 27–30	Jun 2	Aug 26–29	Sep 1	Nov 25–28	Dec 1
Mar 1–3	Mar 8	May 31–Jun 2	Jun 7	Aug 30–Sep 1	Sep 7	Nov 29-Dec 1	Dec 6
Mar 4–7	Mar 10	Jun 3–6	Jun 9	Sep 2–5	Sep 8	Dec 2–5	Dec 8
Mar 8–10	Mar 15	Jun 7–9	Jun 14	Sep 6–8	Sep 13	Dec 6–8	Dec 13
Mar 11–14	Mar 17	Jun 10–13	Jun 16	Sep 9–12	Sep 15	Dec 9–12	Dec 15
Mar 15–17	Mar 22	Jun 14–16	Jun 21	Sep 13–15	Sep 20	Dec 13–15	Dec 20
Mar 18–21	Mar 24	Jun 17–20	Jun 23	Sep 16–19	Sep 22	Dec 16–19	Dec 22
Mar 22–24	Mar 29	Jun 21–23	Jun 28	Sep 20–22	Sep 27	Dec 20–22	Dec 28
Mar 25–28	Mar 31	Jun 24–27	Jun 30	Sep 23–26	Sep 29	Dec 23–26	Dec 29
Mar 29–31	Apr 5	Jun 28–30	Jul 6	Sep 27–29	Oct 4	Dec 27–29	Jan 4
				Sep 30	Oct 6	Dec 30–31	Jan 5

How To Get Tax Help

If you have questions about a tax issue, need help preparing your tax return, or want to download free publications, forms, or instructions, go to IRS.gov and find resources that can help you right away.

Preparing and filing your tax return. Find free options to prepare and file your return on IRS.gov or in your local community if you qualify.

The Volunteer Income Tax Assistance (VITA) program offers free tax help to people who generally make \$54,000 or less, persons with disabilities, the elderly, and limited-English-speaking taxpayers who need help preparing their own tax returns. The Tax Counseling for the Elderly (TCE) program offers free tax help for all taxpayers, particularly those who are

60 years of age and older. TCE volunteers specialize in answering questions about pensions and retirement-related issues unique to seniors.

You can go to IRS.gov and click on the Filing tab to see your options for preparing and filing your return which include the following.

- Free File. Go to IRS.gov/freefile. See if you qualify to use brand-name software to prepare and e-file your federal tax return for free.
- VITA. Go to <u>IRS.gov/vita</u>, download the free IRS2Go app, or call 1-800-906-9887 to find the nearest VITA location for free tax preparation.
- TCE. Go to IRS.gov/tce, download the free IRS2Go app, or call 1-888-227-7669 to find the nearest TCE location for free tax preparation.



Getting answers to your tax law questions. On IRS.gov get answers to your tax questions anytime, anywhere.

- Go to <u>IRS.gov/help</u> or <u>IRS.gov/letushelp</u> pages for a variety of tools that will help you get answers to some of the most common tax questions.
- Go to IRS.gov/ita for the Interactive Tax
 Assistant, a tool that will ask you questions
 on a number of tax law topics and provide
 answers. You can print the entire interview
 and the final response for your records.
- Go to IRS.gov/pub17 to get Pub. 17, Your Federal Income Tax for Individuals, which features details on tax-saving opportunities, 2016 tax changes, and thousands of interactive links to help you find answers to your questions. View it online in HTML or as a PDF or, better yet, download it to your mobile device to enjoy eBook features.
- You may also be able to access tax law information in your electronic filing software.

Getting tax forms and publications. Go to IRS.gov/forms to view, download, or print all of

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