

Dates to Remember for Local Church Treasurers

- January 15 Last day for prior year tithe payments
- January 31 4th Quarter 941
W2s to employees
W3, W2s to SSA (Earlier deadline!!)
1099s to independent contractors
- February 15 Year end reporting closes
1096, 1099s to IRS
- February 28 WH3s to IN Dept of Revenue
- April 1 Property tax exemptions to local assessor's office (if changes)
- April 30 1st Quarter 941
- May 15 Form NP20 to IN Dept of Revenue
Personal property tax forms to local assessor's office
- May 31 Local church audit form to Conference Center
- July 31 2nd Quarter 941
- October 31 3rd Quarter 941