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 quarterly tax filings, some states may **also** require **annual tax withdrawals and filings** each January 1. These include Georgia, New Jersey, 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Illinois state income tax is withdrawn alongside the federal quarters (Apr, Jun, Sep, Jan). Illinois unemployment tax is withdrawn alongside the state quarters (Apr, Jul, Oct, Jan).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.

Tax schedule - calendar

State type / tax row	Pulls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
General state schedule (most states)													
Federal	6	Federal			Federal		Federal			Federal			
State quarterly		State			State			State			State		
States with monthly state income tax - DC, IN, MA, OH, RI													
Federal	18	Federal			Federal		Federal			Federal			
State quarterly		State			State			State			State		
Monthly income		Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly
States with annual state income tax - CT, VA													
Federal	7	Federal			Federal		Federal			Federal			
State quarterly		State			State			State			State		
Annual income		Annual											

Tax schedule - calendar

State type / tax row	Pulls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NJ — New Jersey													
Federal	4	Federal			Federal		Federal			Federal			
NJ state (annual)		Annual											
IL — Illinois													
Federal	8	Federal			Federal		Federal			Federal			
IL income (on federal schedule)		State			State		State			State			
IL unemp. (on state schedule)		State			State			State			State		
States with annual state unemployment tax - GA													
Federal	7	Federal			Federal		Federal			Federal			
State quarterly		State			State			State			State		
Annual unemployment		Annual											