

#### 2025-26 DEADLINE DATES

## Note regarding nonprofit corporation annual report:

Due date is the last day of the month in which your PTA or council was incorporated.

### Note regarding Givebacks payments:

Payments should be submitted to WSPTA once a month by the end of the month by the PTA president or treasurer. If this falls on a weekend or holiday, please submit your dues prior to the 1st.

## Items due to the WSPTA office are due by noon on the date indicated:

First membership meeting of the year:	Standing rules—updated as needed and approved by the membership		
October 15:	Bylaws amendment recommendations due for WSPTA Annual Meeting		
October 31:	In Givebacks, enter and submit a payment for at least 25 members for the current fiscal year		
November 15:	IRS Form 990/990EZ/990-N to Internal Revenue Service Resolution submissions (new or amended) due for WSPTA Annual Meeting		
November 30:	Ensure liability insurance has been paid to avoid lapse in coverage		
January 14:	Reflections entries due to WSPTA		
January 31:	<ul> <li>IRS Form 1099-NEC sent to independent contractor(s)</li> <li>IRS form 1099-NEC with IRS Form 1096 sent to IRS</li> </ul>		
March 12:	<ul> <li>WSPTA Essay Contest submissions due</li> <li>WSPTA Scholarship applications due</li> <li>Local PTA and Council Awards of Excellence submissions due</li> <li>Leadership Service Award applications due</li> <li>WSPTA state-level awards submissions due</li> <li>Membership Award applications (100% Membership &amp; 100% Staff) due</li> </ul>		
April 15:	<ul> <li>Sales tax form due to Washington State Department of Revenue (use forms Combined Excise Tax Return, Sales Tax Remittance, OR Retailing &amp; Other Activities)</li> </ul>		

May 1:	<ul> <li>Issues/resolutions/principles draft submissions due for Legislative Assembly</li> </ul>	
May 31:	<ul> <li>Charitable Solicitation registration/renewal report to Secretary of State's office (received by—not postmark date)</li> </ul>	
June 1:	<ul> <li>Issues/resolutions/principles final submissions due for Legislative Assembly</li> </ul>	
June 30:	<ul> <li>Approve next year's budget at a membership meeting prior to June 30</li> <li>Hold officer elections no later than June 30</li> <li>Close fiscal year financial books—give to financial review committee within 30 days</li> </ul>	
August:	Year-end financial review conducted by August 31	

For more information on deadline dates and events, visit: wastatepta.org/events/

# 2025-26 WSPTA DATES FOR YOUR CALENDAR

Note: WSPTA Board of Director meetings will be held in June, August, October, January, March and May. Information about the board meetings can be found on the WSPTA Events Calendar:

<u>wastatepta.org/events/</u>

July 4	WSPTA office closed—Independence Day
August 8-9	August Leadership Launch   Virtual event
September 1	WSPTA office closed—Labor Day
October 18-19	Legislative Assembly   Seattle Pacific University
November 11	WSPTA office closed—Veterans Day
November 27-28	WSPTA office closed—Thanksgiving
December 24-January 1	WSPTA office closed—Winter Break
January 19	WSPTA office closed—Martin Luther King Jr. Day
January 26-30	Advocacy Week   Remote
February 16	WSPTA office closed—Presidents' Day
February 17	National PTA Founders' Day
February 19	Focus Day   Olympia
April 14	Washington State PTA Founder's Day
May 4-8	National Teacher Appreciation Week
May 15-17	WSPTA Annual Meeting/Convention
	Lynnwood Event Center
May 25	WSPTA office closed—Memorial Day
June 19	WSPTA office closed—Juneteenth

