

March 2016

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To-Do List

- File extensions for individuals who have not met deadline for return preparation.
- Remind individual clients of April 15 estimated tax payment.
- File extensions for corporate clients that will not meet March 15 filing deadline.

Key Compliance Dates

Wednesday, March 2 Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 24-26.

Friday, March 4 Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 27-March 1.

Wednesday, March 9 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 2-4.

Thursday, March 10 Tipped employees who received \$20 or more in tips during February report them to the employer on Form 4070.

Friday, March 11 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 5-8.

Tuesday, March 15 Monthly depositors deposit FICA and withheld income tax for February. Calendar-year corporations file 2015 income tax return (Form 1120 for C corporations; 1120S for S corporations; alternatively, file for an automatic six-month extension.

Wednesday, March 16 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 9-11.

Friday, March 18 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 12-15.

Wednesday, March 23 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 18-18.

Friday, March 25 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 19-22.

Wednesday, March 30 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 23-25.

Thursday, March 31 Form 1099 information returns, Copy A of Form W-2, or Form 8027 for 2015 must be filed if filing electronically.

Notes
