

March 2017

Key Compliance Dates

Wednesday, March 1 Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 22-24.

Friday, March 3 Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 25-28.

Wednesday, March 8 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 1-3.

Thursday, March 9 Tipped employees who received \$20 or more in tips during February report them to the employer on Form 4070.

Friday, March 10 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 4-7.

Wednesday, March 15 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 8-10.

Monthly depositors deposit FICA and withheld income tax for February.

Calendar-year S corporations file 2016 income tax return on Form 1120S; alternatively, file for an automatic six-month extension.

NEW DUE DATE: Calendar-year partnerships file 2016 information return (Form 1065); alternatively, file for an automatic six-month extension (Form 7004).

Friday, March 17 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 11-14.

Wednesday, March 22 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 15-17.

Friday, March 24 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 18-21.

Wednesday, March 29 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 22-24.

Friday, March 31 Semiweekly depositors deposit FICA and withheld income tax on wages paid on March 25-28.

File information returns (other than returns for nonemployee compensation) if filing electronically.

Large food and beverage establishments file Form 8027 if filing electronically.

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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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To-Do List

- File extensions for individuals who have not met deadline for return preparation.
- Remind individual clients of April 17 estimated tax payment.
- File extensions for partnerships that will not meet the new March 15 filing deadline.