

March 2022

Key Compliance Dates

Wednesday, March 2

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 23-25.

Friday, March 4

Semiweekly depositors deposit FICA and withheld income tax on wages paid on February 26-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 S corporations file 2021 income tax return on Form 1120S; alternatively, file for an automatic six-month extension (Form 7004, as below?).

Calendar-year partnerships file 2021 information return (Form 1065); alternatively, file for an automatic six-month extension (Form 7004).

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 16-18.

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.

		1	2	3	4	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		

Thursday, March 31

File information returns (other than Form 1099-NEC returns for nonemployee compensation) if filing electronically.

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

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 S corporations or partnerships that will not meet the March 15 filing deadline.