

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28-Feb	29 <i>All businesses.</i> File information returns with the IRS (for example, Forms 1099) for certain payments made during 2015. These payments are described under February 1. There are different forms for different types of payments. Use a separate Form 1096 to summarize and transmit the forms for each type of payment. See the General Instructions for Certain Information Returns for information on what payments are covered, how much the payment must be before a return is required.	1	2 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates Feb 24-26.	3	4 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates Feb 27 - Mar 1.	5
6	7	8	9 <i>Employers.</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 2-4.	10 <i>Employees who work for tips.</i> Employees who received \$20 or more in tips during February must report them to their employer using Form 4070.	11 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 5-8.	12
13	14	15 <i>Corporations.</i> Corporations must file their income tax returns Form 1120 and pay any tax due. For those that want an automatic 6-month extension of time to file their returns, they must file Form 7004 and deposit an estimate of the tax owed. <i>S corporations.</i> S corporations must file their income tax returns using Form 1120S, pay any tax due, and provide each shareholder with a copy of their Schedule K-1 Form 1120S. <i>S corporation election.</i> Eligible entities that wish to elect S corporation treatment to begin with calendar year 2016 must file Form 2553. <i>Electing large partnerships.</i> Those electing large partnerships must provide each partner with a copy of Schedule K-1 on Form 1065-B. <i>Social security, Medicare, and withheld income tax.</i> For those to whom the monthly deposit rule applies, deposit the tax for payments in February. <i>Nonpayroll withholding.</i> For those to whom the monthly deposit rule applies, deposit the tax for payments in February.	16 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 9-11.	17	18 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 12-15.	19
20	21	22	23 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 16-18.	24	25 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 19-22.	26
27	28	29	30 <i>Employers :</i> Semi-weekly depositors must deposit employment taxes for payroll dates Mar 23-25.	31 <i>All businesses.</i> File Forms 1097, 1098, 1099, 3921, 3922 and W-2G if filing electronically. Otherwise, see February 29. <i>Employers.</i> For employers who electronically file, file copies of all the Forms W-2, Forms W-2G, and Forms 8027 issued in 2015. Otherwise, see February 29. <i>Employers.</i> For employers who electronically file, file copies of all the Forms W-2G issued in 2015. Otherwise, see February 29.	1-Apr	2

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