

February 23, 2015 - March 01, 2015

February 2015

Su	Mo	Tu	We	Th	Fr	Sa
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

March 2015

Su	Mo	Tu	We	Th	Fr	Sa
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				

Monday, February 23

Tuesday, February 24

Wednesday, February 25

Thursday, February 26

Friday, February 27

Saturday, February 28

Sunday, March 01

March 02, 2015 - March 08, 2015

March 2015							April 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

Monday, March 02

- Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 15 to file if you paid your 2014 estimated tax payments by Jan 15, 2015.
- File Form 1096 with information returns, including Forms 1098, 1099 and W-2G for payments made during 2014.
- File Form 2290 and pay the tax for vehicles first used in January.
- File Form 730 and pay the tax on wagers accepted during January.
- File Form 8027 if you are a large food or beverage establishment.
- File Form W-3 with Copy A of all Forms W-2 issued for 2014.

Tuesday, March 03

Wednesday, March 04

- Deposit payroll tax for payments on Feb 25-27 if the semiweekly deposit rule applies.

Thursday, March 05

Friday, March 06

- Deposit payroll tax for payments on Feb 28-Mar 3 if the semiweekly deposit rule applies.

Saturday, March 07

Sunday, March 08

March 09, 2015 - March 15, 2015

March 2015

Su	Mo	Tu	We	Th	Fr	Sa
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				

April 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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		

Monday, March 09

Tuesday, March 10

Employers: Employees are required to report to you tips of \$20 or more earned during February.

Wednesday, March 11

Deposit payroll tax for payments on Mar 4-6 if the semiweekly deposit rule applies.

Thursday, March 12

Friday, March 13

Deposit payroll tax for payments on Mar 7-10 if the semiweekly deposit rule applies.

Saturday, March 14

Sunday, March 15

March 16, 2015 - March 22, 2015

March 2015							April 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

Monday, March 16

- Corporations: File Form 1120 for calendar year and pay any tax due. For automatic 6-month extension, file Form 7004 and deposit estimated tax.
- Electing Large Partnerships: Furnish Sch. K-1 (Form 1065-B) to each partner.
- Employers: Deposit payroll tax for Feb. if the monthly deposit rule applies.
- S Corporations: File Form 1120S for calendar year and pay any tax due. Furnish a copy of Sch. K-1 to each shareholder. File Form 2553 to elect S Corporation status beginning with calendar year 2015.
- SCDOR: CORPORATE TAX - Returns or Extensions due for Calendar Filers. For 'C' Corporation Income Tax, File the SC1120. For 'S' Corporation Income Tax, File the SC1120-S. For an application for Automatic Extension, File the SC1120-T

Tuesday, March 17

Wednesday, March 18

- Deposit payroll tax for payments on Mar 11-13 if the semiweekly deposit rule applies.

Thursday, March 19

Friday, March 20

- Deposit payroll tax for payments on Mar 14-17 if the semiweekly deposit rule applies.
- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Return
- SCDOR: SALES & USE TAX - File and Remit Monthly Return

Saturday, March 21

Sunday, March 22

March 23, 2015 - March 29, 2015

March 2015

Su	Mo	Tu	We	Th	Fr	Sa
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				

April 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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		

Monday, March 23

Tuesday, March 24

Wednesday, March 25

Deposit payroll tax for payments on Mar 18-20 if the semiweekly deposit rule applies.

Thursday, March 26

Friday, March 27

Deposit payroll tax for payments on Mar 21-24 if the semiweekly deposit rule applies.

Saturday, March 28

Sunday, March 29

March 30, 2015 - April 05, 2015

March 2015							April 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

Monday, March 30

Tuesday, March 31

- Electronically file Forms W-2, W-2G, 1098, 1099, and 8027.
- File Form 2290 and pay the tax for vehicles first used in February.
- File Form 730 and pay the tax on wagers accepted during February.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end November 30, 2014

Wednesday, April 01

- Deposit payroll tax for payments on Mar 25-27 if the semiweekly deposit rule applies.

Thursday, April 02

Friday, April 03

- Deposit payroll tax for payments on Mar 28-31 if the semiweekly deposit rule applies.

Saturday, April 04

Sunday, April 05

April 06, 2015 - April 12, 2015

April 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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		

May 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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				

Monday, April 06

Tuesday, April 07

Wednesday, April 08

Deposit payroll tax for payments on Apr 1-3 if the semiweekly deposit rule applies.

Thursday, April 09

Friday, April 10

Deposit payroll tax for payments on Apr 4-7 if the semiweekly deposit rule applies.

Employers: Employees are required to report to you tips of \$20 or more earned during March.

Saturday, April 11

Sunday, April 12

April 13, 2015 - April 19, 2015

April 2015							May 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3 4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

Monday, April 13

Tuesday, April 14

Wednesday, April 15

- Corporations: Deposit the first installment of your 2015 estimated tax.
- Deposit payroll tax for payments on Apr 8-10 if the semiweekly deposit rule applies.
- Electing Large Partnerships: File Form 1065-B calendar year return.
- Employers: Deposit payroll tax for Mar. if the monthly deposit rule applies.
- Household Employers: File Sch. H with Form 1040 if you paid \$1,900 or more to a household employee.
- Individuals: File Form 1040, 1040A, or 1040EZ. For automatic 6-month extension file Form 4868 and deposit estimated tax. Pay
- Partnerships: File Form 1065 and furnish a copy of Sch. K-1 to eac
- SCDOR: CORPORATE TAX - Form SC1120-CDP and 1st Quarter Ins
- SCDOR: INDIVIDUAL INCOME TAX

Thursday, April 16

Friday, April 17

- Deposit payroll tax for payments on Apr 11-14 if the semiweekly deposit rule applies.

Saturday, April 18

Sunday, April 19

April 20, 2015 - April 26, 2015

April 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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		

May 2015

Su	Mo	Tu	We	Th	Fr	Sa
						1
	3	4	5	6	7	8
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, April 20

- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly or Quarterly Returns
- SCDOR: SALES & USE TAX - File and Remit Monthly or Quarterly Returns

Tuesday, April 21

Wednesday, April 22

- Deposit payroll tax for payments on Apr 15-17 if the semiweekly deposit rule applies.

Thursday, April 23

Friday, April 24

- Deposit payroll tax for payments on Apr 18-21 if the semiweekly deposit rule applies.

Saturday, April 25

Sunday, April 26

April 27, 2015 - May 03, 2015

April 2015							May 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3 4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

Monday, April 27

Tuesday, April 28

Wednesday, April 29

Deposit payroll tax for payments on Apr 22-24 if the semiweekly deposit rule applies.

Thursday, April 30

- Deposit FUTA tax owed through Mar if more than \$500.
- Employers: File Form 941 for the first quarter.
- File Form 2290 and pay the tax on vehicles first used in March.
- File Form 720 for the first quarter.
- File Form 730 and pay the tax on wagers accepted during March.
- SCDOR: BUSINESS PERSONAL PROPERTY TAX - File Form PT-100 for filers with year end December 31, 2014
- SCDOR: WITHHOLDING TAX

Friday, May 01

- Deposit payroll tax for payments on Apr 25-28 if the semiweekly deposit rule applies.
- SCDOR: INDIVIDUAL INCOME TAX - Electronic Filing Incentive due date for SC1040

Saturday, May 02

Sunday, May 03

May 04, 2015 - May 10, 2015

May 2015							June 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, May 04

Tuesday, May 05

Wednesday, May 06

Deposit payroll tax for payments on Apr 29-May 1 if the semiweekly deposit rule applies.

Thursday, May 07

Friday, May 08

Deposit payroll tax for payments on May 2-5 if the semiweekly deposit rule applies.

Saturday, May 09

Sunday, May 10

May 11, 2015 - May 17, 2015

May 2015							June 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, May 11

- Employers: Employees are required to report to you tips of \$20 or more earned during April.
- File Form 941 for the first quarter if you timely deposited all required payments.
- SCDOR: STATE HOLIDAY - Confederate Memorial Day

Tuesday, May 12

Wednesday, May 13

- Deposit payroll tax for payments on May 6-8 if the semiweekly deposit rule applies.

Thursday, May 14

Friday, May 15

- Deposit payroll tax for Apr if the monthly deposit rule applies.
- Deposit payroll tax for payments on May 9-12 if the semiweekly deposit rule applies.

Saturday, May 16

Sunday, May 17

May 18, 2015 - May 24, 2015

May 2015							June 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, May 18

Tuesday, May 19

Wednesday, May 20

Thursday, May 21

- Deposit payroll tax for payments on May 13-15 if the semiweekly deposit rule applies.
- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Returns
- SCDOR: SALES & USE TAX - File and Remit Monthly Return

Friday, May 22

Saturday, May 23

- Deposit payroll tax for payments on May 16-19 if the semiweekly deposit rule applies.

Sunday, May 24

May 25, 2015 - May 31, 2015

May 2015						June 2015							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, May 25

SCDOR: STATE HOLIDAY - National Memorial Day

Tuesday, May 26

Wednesday, May 27

Thursday, May 28

Deposit payroll tax for payments on May 20-22 if the semiweekly deposit rule applies.

Friday, May 29

Deposit payroll tax for payments on May 23-26 if the semiweekly deposit rule applies.

Saturday, May 30

Sunday, May 31

SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end January 31, 2015. Must be filed by Monday, June 1, 2015

June 01, 2015 - June 07, 2015

June 2015							July 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5 6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

Monday, June 01

- File Form 2290 and pay the tax for vehicles first used during April.
- File Form 730 and pay the tax on wagers accepted during April.

Tuesday, June 02

Wednesday, June 03

- Deposit payroll tax for payments on May 27-29 if the semiweekly deposit rule applies.

Thursday, June 04

Friday, June 05

- Deposit payroll tax for payments on May 30-Jun 2 if the semiweekly deposit rule applies.

Saturday, June 06

Sunday, June 07

June 08, 2015 - June 14, 2015

June 2015

Su	Mo	Tu	We	Th	Fr	Sa
	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				

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, June 08

Tuesday, June 09

Wednesday, June 10

Thursday, June 11

- Deposit payroll tax for payments on Jun 3-5 if the semiweekly deposit rule applies.
- Employers: Employees are required to report to you tips of \$20 or more earned during May.

Friday, June 12

Saturday, June 13

- Deposit payroll tax for payments on Jun 6-9 if the semiweekly deposit rule applies.

Sunday, June 14

June 15, 2015 - June 21, 2015

June 2015							July 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

Monday, June 15

- Corporations: Deposit the second installment of your 2015 estimated tax.
- Employers: Deposit payroll tax for May if the monthly deposit rule applies.
- Individuals living outside the U.S.: File Form 1040.
- Individuals: Pay the second installment of 2015 estimated tax.
- SCDOR: CORPORATE TAX - Form SC1120-CDP and 2nd Quarter Installment are due
- SCDOR: INDIVIDUAL INCOME TAX - Pay Second Installment of 2015 Estimate Tax. Use Form SC1040ES

Tuesday, June 16

Wednesday, June 17

- Deposit payroll tax for payments on Jun 10-12 if the semiweekly deposit rule applies.

Thursday, June 18

Friday, June 19

- Deposit payroll tax for payments on Jun 13-16 if the semiweekly deposit rule applies.

Saturday, June 20

- SCDOR: ACCOMMODATION TAX - File and Remit Monthly Return. Must be filed by Monday, June 22, 2015
- SCDOR: SALES & USE TAX - File and Remit Monthly Return. Must be filed by Monday, June 22, 2015

Sunday, June 21

June 22, 2015 - June 28, 2015

June 2015

Su	Mo	Tu	We	Th	Fr	Sa
	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				

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

Monday, June 22

Tuesday, June 23

Wednesday, June 24

Thursday, June 25

Deposit payroll tax for payments on Jun 17-19 if the semiweekly deposit rule applies.

Friday, June 26

Saturday, June 27

Deposit payroll tax for payments on Jun 20-23 if the semiweekly deposit rule applies.

Sunday, June 28

June 29, 2015 - July 05, 2015

June 2015						July 2015								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
		1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11	
14	15	16	17	18	19	20	12	13	14	15	16	17	18	
21	22	23	24	25	26	27	19	20	21	22	23	24	25	
28	29	30					26	27	28	29	30	31		

Monday, June 29

Tuesday, June 30

- File Form 2290 and pay the tax for vehicles first used during May.
- File Form 730 and pay the tax on wagers accepted during May.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end February 28, 2015

Wednesday, July 01

- Deposit payroll tax for payments on Jun 24-26 if the semiweekly deposit rule applies.
- File Form 11-C to register and pay annual tax if you are in the business of taking wagers.

Thursday, July 02

Friday, July 03

- SCDOR: STATE HOLIDAY - Independence Day

Saturday, July 04

Sunday, July 05

July 06, 2015 - July 12, 2015

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

Monday, July 06

Deposit payroll tax for payments on Jun 27-30 if the semiweekly deposit rule applies.

Tuesday, July 07

Wednesday, July 08

Deposit payroll tax for payments on Jul 1-3 if the semiweekly deposit rule applies.

Thursday, July 09

Friday, July 10

Deposit payroll tax for payments on Jul 4-7 if the semiweekly deposit rule applies.

Employers: Employees are required to report to you tips of \$20 or more earned during June.

Saturday, July 11

Sunday, July 12

July 13, 2015 - July 19, 2015

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

Monday, July 13

Tuesday, July 14

Wednesday, July 15

- Deposit payroll tax for Jun if the monthly deposit rule applies.
- Deposit payroll tax for payments on Jul 8-10 if the semiweekly deposit rule applies.

Thursday, July 16

Friday, July 17

- Deposit payroll tax for payments on Jul 11-14 if the semiweekly deposit rule applies.

Saturday, July 18

Sunday, July 19

July 20, 2015 - July 26, 2015

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

Monday, July 20

- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly or Quarterly Returns
- SCDOR: SALES & USE TAX - File and Remit Monthly or Quarterly Returns

Tuesday, July 21

Wednesday, July 22

- Deposit payroll tax for payments on Jul 15-17 if the semiweekly deposit rule applies.

Thursday, July 23

Friday, July 24

- Deposit payroll tax for payments on Jul 18-21 if the semiweekly deposit rule applies.

Saturday, July 25

Sunday, July 26

July 27, 2015 - August 02, 2015

July 2015

Su	Mo	Tu	We	Th	Fr	Sa
			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	

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

Monday, July 27

Tuesday, July 28

Wednesday, July 29

Deposit payroll tax for payments on Jul 22-24 if the semiweekly deposit rule applies.

Thursday, July 30

Friday, July 31

- Deposit FUTA owed through June if more than \$500.
- Deposit payroll tax for payments on Jul 25-28 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during June.
- File Form 5500 or 5500-EZ for calendar year 2014 employee benefit plan
- File Form 720 for the second quarter.
- File Form 730 and pay the tax on wagers accepted during June.
- File Form 941 for the second quarter.
- SCDOR: BUSINESS PERSONAL PROPERTY
- SCDOR: WITHHOLDING TAX

Saturday, August 01

Sunday, August 02

August 03, 2015 - August 09, 2015

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

Monday, August 03

Tuesday, August 04

Wednesday, August 05

Thursday, August 06

Deposit payroll tax for payments on Jul 29-31 if the semiweekly deposit rule applies.

Friday, August 07

Saturday, August 08

Deposit payroll tax for payments on Aug 1-4 if the semiweekly deposit rule applies.

Sunday, August 09

August 10, 2015 - August 16, 2015

August 2015						
Su	Mo	Tu	We	Th	Fr	Sa
						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					

September 2015						
Su	Mo	Tu	We	Th	Fr	Sa
		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			

Monday, August 10

- Employers: Employees are required to report to you tips of \$20 or more earned during July.
- File Form 941 for the second quarter if you timely deposited all required payments.

Tuesday, August 11

Wednesday, August 12

- Deposit payroll tax for payments on Aug 5-7 if the semiweekly deposit rule applies.

Thursday, August 13

Friday, August 14

- Deposit payroll tax for payments on Aug 8-11 if the semiweekly deposit rule applies.

Saturday, August 15

Sunday, August 16

August 17, 2015 - August 23, 2015

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

Monday, August 17

Deposit payroll tax for Jul if the monthly deposit rule applies.

Tuesday, August 18

Wednesday, August 19

Deposit payroll tax for payments on Aug 12-14 if the semiweekly deposit rule applies.

Thursday, August 20

SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Returns

SCDOR: SALES & USE TAX - File and Remit Monthly Returns

Friday, August 21

Deposit payroll tax for payments on Aug 15-18 if the semiweekly deposit rule applies.

Saturday, August 22

Sunday, August 23

August 24, 2015 - August 30, 2015

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

Monday, August 24

Tuesday, August 25

Wednesday, August 26

Thursday, August 27

Deposit payroll tax for payments on Aug 19-21 if the semiweekly deposit rule applies.

Friday, August 28

Saturday, August 29

Deposit payroll tax for payments on Aug 22-25 if the semiweekly deposit rule applies.

Sunday, August 30

August 31, 2015 - September 06, 2015

August 2015

Su	Mo	Tu	We	Th	Fr	Sa
						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					

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

Monday, August 31

- File Form 2290 and pay the tax for vehicles first used during July.
- File Form 730 and pay tax on wagers accepted during July.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end April 30, 2015

Tuesday, September 01

Wednesday, September 02

- Deposit payroll tax for payments on Aug 26-28 if the semiweekly deposit rule applies.

Thursday, September 03

Friday, September 04

- Deposit payroll tax for payments on Aug 29-Sep 1 if the semiweekly deposit rule applies.

Saturday, September 05

Sunday, September 06

September 07, 2015 - September 13, 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

Monday, September 07

SCDOR: STATE HOLIDAY - Labor Day

Tuesday, September 08

Wednesday, September 09

Thursday, September 10

Deposit payroll tax for payments on Sep 2-4 if the semiweekly deposit rule applies.

Employers: Employees are required to report to you tips of \$20 or more earned during August.

Friday, September 11

Deposit payroll tax for payments on Sep 5-8 if the semiweekly deposit rule applies.

Saturday, September 12

Sunday, September 13

September 14, 2015 - September 20, 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

Monday, September 14

Tuesday, September 15

- Corporations: Deposit the third installment of your 2015 estimated tax.
- Corporations: File calendar year Form 1120 or 1120S if you timely requested a 6-month extension.
- Deposit payroll tax for Aug if the monthly deposit rule applies.
- Individuals: Pay the third installment of your 2015 estimated tax.
- Partnerships: File Form 1065 if you timely requested a 5-month extension.
- SCDOR: CORPORATE TAX - For extension filed March 15, Returns are Due. For 'C' Corporation Income Tax, File the SC1120. For 'S' Corporation Income Tax, File the SC1120-S. Form SC1120-CDP and 3rd Quarter Installment are due ()
- SCDOR: INDIVIDUAL INCOME TAX

Wednesday, September 16

- Deposit payroll tax for payments on Sep 9-11 if the semiweekly deposit rule applies.

Thursday, September 17

Friday, September 18

- Deposit payroll tax for payments on Sep 12-15 if the semiweekly deposit rule applies.

Saturday, September 19

Sunday, September 20

- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Returns
- SCDOR: SALES & USE TAX - File and Remit Monthly Returns

September 21, 2015 - September 27, 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

Monday, September 21

Tuesday, September 22

Wednesday, September 23

Deposit payroll tax for payments on Sep 16-18 if the semiweekly deposit rule applies.

Thursday, September 24

Friday, September 25

Deposit payroll tax for payments on Sep 19-22 if the semiweekly deposit rule applies.

Saturday, September 26

Sunday, September 27

September 28, 2015 - October 04, 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

Monday, September 28

Tuesday, September 29

Wednesday, September 30

- Deposit payroll tax for payments on Sep 23-25 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during August.
- File Form 730 and pay tax on wagers accepted during August.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end May 31, 2015

Thursday, October 01

Friday, October 02

- Deposit payroll tax for payments on Sep 26-29 if the semiweekly deposit rule applies.

Saturday, October 03

Sunday, October 04

October 05, 2015 - October 11, 2015

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

Monday, October 05

Tuesday, October 06

Wednesday, October 07

Deposit payroll tax for payments on Sep 30-Oct 2 if the semiweekly deposit rule applies.

Thursday, October 08

Friday, October 09

Deposit payroll tax for payments on Oct 3-6 if the semiweekly deposit rule applies.

Saturday, October 10

Sunday, October 11

October 12, 2015 - October 18, 2015

October 2015							November 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, October 12

Tuesday, October 13

Employers: Employees are required to report to you tips of \$20 or more earned during September.

Wednesday, October 14

Thursday, October 15

Deposit payroll tax for payments on Oct 7-9 if the semiweekly deposit rule applies.

Deposit payroll tax for Sep if the monthly deposit rule applies.

Electing Large Partnerships: File Form 1065-B if you timely requested a 6-month extension.

File Form 5500 if you timely requested an extension on Form 5558.

Individuals: File Form 1040, 1040A, or 1040EZ if you timely requested a 6-month extension.

SCDOR: INDIVIDUAL INCOME TAX - Extended due date for Form SC1040 if you requested a 6-month extension

Friday, October 16

Deposit payroll tax for payments on Oct 10-13 if the semiweekly deposit rule applies.

Saturday, October 17

Sunday, October 18

October 19, 2015 - October 25, 2015

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

Monday, October 19

Tuesday, October 20

- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly or Quarterly Return
- SCDOR: SALES & USE TAX - File and Remit Monthly or Quarterly Returns

Wednesday, October 21

- Deposit payroll tax for payments on Oct 14-16 if the semiweekly deposit rule applies.

Thursday, October 22

Friday, October 23

- Deposit payroll tax for payments on Oct 17-20 if the semiweekly deposit rule applies.

Saturday, October 24

Sunday, October 25

October 26, 2015 - November 01, 2015

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
				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

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

Monday, October 26

Tuesday, October 27

Wednesday, October 28

Deposit payroll tax for payments on Oct 21-23 if the semiweekly deposit rule applies.

Thursday, October 29

Friday, October 30

Deposit payroll tax for payments on Oct 24-27 if the semiweekly deposit rule applies.

Saturday, October 31

SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end June 30, 2015 Must be filed by Monday, November 2, 2015.

SCDOR: WITHHOLDING TAX - File WH-1605 for 2015 3rd Quarter

Sunday, November 01

November 02, 2015 - November 08, 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
	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

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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				

Monday, November 02

- Deposit FUTA owed through Sep if more than \$500.
- File Form 2290 and pay the tax for vehicles first used during September.
- File Form 720 for the third quarter.
- File Form 730 and pay tax on wagers accepted during September.
- File Form 941 for the third quarter.

Tuesday, November 03

Wednesday, November 04

- Deposit payroll tax for payments on Oct 28-30 if the semiweekly deposit rule applies.

Thursday, November 05

Friday, November 06

- Deposit payroll tax for payments on Oct 31-Nov 3 if the semiweekly deposit rule applies.

Saturday, November 07

Sunday, November 08

November 09, 2015 - November 15, 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, November 09

Tuesday, November 10

- Employers: Employees are required to report to you tips of \$20 or more earned during October.
- File Form 941 for the third quarter if you timely deposited all required payments.

Wednesday, November 11

- SCDOR: STATE HOLIDAY - Veteran's Day

Thursday, November 12

- Deposit payroll tax for payments on Nov 4-6 if the semiweekly deposit rule applies.

Friday, November 13

Saturday, November 14

Sunday, November 15

November 16, 2015 - November 22, 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, November 16

- Deposit payroll tax for Oct if the monthly rule applies.
- Deposit payroll tax for payments on Nov 7-10 if the semiweekly deposit rule applies.

Tuesday, November 17

Wednesday, November 18

- Deposit payroll tax for payments on Nov 11-13 if the semiweekly deposit rule applies.

Thursday, November 19

Friday, November 20

- Deposit payroll tax for payments on Nov 14-17 if the semiweekly deposit rule applies.
- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Return
- SCDOR: SALES & USE TAX - File and Remit Monthly Return

Saturday, November 21

Sunday, November 22

November 23, 2015 - November 29, 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, November 23

Tuesday, November 24

Wednesday, November 25

Deposit payroll tax for payments on Nov 18-20 if the semiweekly deposit rule applies.

Thursday, November 26

12:00am SCDOR: STATE HOLIDAY - Thanksgiving Holiday →

Friday, November 27

→ 12:00am SCDOR: STATE HOLIDAY - Thanksgiving Holiday

Saturday, November 28

Sunday, November 29

November 30, 2015 - December 06, 2015

November 2015

Su	Mo	Tu	We	Th	Fr	Sa
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					

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

Monday, November 30

- Deposit payroll tax for payments on Nov 21-24 if the semiweekly deposit rule applies.
- File Form 2290 and pay the tax for vehicles first used during October.
- File Form 730 and pay tax on wagers accepted during October.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end July 31, 2015

Tuesday, December 01

Wednesday, December 02

- Deposit payroll tax for payments on Nov 25-27 if the semiweekly deposit rule applies.

Thursday, December 03

Friday, December 04

- Deposit payroll tax for payments on Nov 28-Dec 1 if the semiweekly deposit rule applies.

Saturday, December 05

Sunday, December 06

December 07, 2015 - December 13, 2015

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, December 07

Tuesday, December 08

Wednesday, December 09

Deposit payroll tax for payments on Dec 2-4 if the semiweekly deposit rule applies.

Thursday, December 10

Employers: Employees are required to report to you tips of \$20 or more earned during November.

Friday, December 11

Deposit payroll tax for payments on Dec 5-8 if the semiweekly deposit rule applies.

Saturday, December 12

Sunday, December 13

December 14, 2015 - December 20, 2015

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, December 14

Tuesday, December 15

- Corporations: Deposit the fourth installment of your 2015 estimated tax.
- Deposit payroll tax for Nov if the monthly deposit rule applies.
- SCDOR: CORPORATE TAX - Deposit 4th Quarter Installment on SC1120-CDP

Wednesday, December 16

- Deposit payroll tax for payments on Dec 9-11 if the semiweekly deposit rule applies.

Thursday, December 17

Friday, December 18

- Deposit payroll tax for payments on Dec 12-15 if the semiweekly deposit rule applies.

Saturday, December 19

Sunday, December 20

- SCDOR: ACCOMMODATIONS TAX - File and Remit Monthly Return
- SCDOR: SALES & USE TAX - File and Remit Monthly Return

December 21, 2015 - December 27, 2015

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, December 21

Tuesday, December 22

Wednesday, December 23

Deposit payroll tax for payments on Dec 16-18 if the semiweekly deposit rule applies.

Thursday, December 24

12:00am SCDOR: STATE HOLIDAY - Christmas Holiday →

Friday, December 25

↵ 12:00am SCDOR: STATE HOLIDAY - Christmas Holiday

Saturday, December 26

Sunday, December 27

December 28, 2015 - January 03, 2016

December 2015

Su	Mo	Tu	We	Th	Fr	Sa
		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		

January 2016

Su	Mo	Tu	We	Th	Fr	Sa
					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						

Monday, December 28

- Deposit payroll tax for payments on Dec 19-22 if the semiweekly deposit rule applies.
- SCDOR: STATE HOLIDAY - Christmas Holiday

Tuesday, December 29

Wednesday, December 30

- Deposit payroll tax for payments on Dec 23-25 if the semiweekly deposit rule applies.

Thursday, December 31

- File Form 2290 and pay the tax for vehicles first used during November.
- File Form 730 and pay tax on wages accepted during November.
- SCDOR: BUSINESS PERSONAL PROPERTY - File Form PT-100 for filers with year end August 31, 2015

Friday, January 01

Saturday, January 02

Sunday, January 03