January 4, 2016 - January 10, 2016

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						

February 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					

Monday, January 4

- [ ] **Deposit payroll tax for payments on Dec. 26-29 if the semiweekly deposit rule applies.**

Tuesday, January 5

Wednesday, January 6

- [ ] **Deposit payroll tax for payments on Dec 30-Jan 1 if the semiweekly deposit rule applies.**

Thursday, January 7

Friday, January 8

- [ ] **Deposit payroll tax for payments on Jan 2-5 if the semiweekly deposit rule applies.**

Saturday, January 9

Sunday, January 10

January 11, 2016 - January 17, 2016

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						

February 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					

Monday, January 11

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during Dec 2015**

Tuesday, January 12

Wednesday, January 13

- [ ] **Deposit payroll tax for payments on Jan 6-8 if the semiweekly deposit rule applies.**

Thursday, January 14

Friday, January 15

- [ ] **Deposit payroll tax for Dec 2015 if the monthly deposit rule applies.**
- [ ] **Deposit payroll tax for payments on Jan 9-12 if the semiweekly deposit rule applies.**
- [ ] **Farmers and fishermen: Pay your estimated tax for 2015. Use Form 1040-ES.**
- [ ] **Pay the final installment of your 2015 estimated tax - use Form 1040-ES.**
- [ ] **SCDOR: FIDUCIARY INCOME TAX- 4th Quarter Declaration Due. Final Installment for 2015 is due on estimated taxes. Taxpayers are required to use Form SC1041-ES.**
- [ ] **SCDOR: INDIVIDUAL INCOME TAX- 4th Quarter Declaration Due. Final Installment for 2015 is due on estimated taxes. Taxpayers are required to use Form SC1040-ES.**

Saturday, January 16

Sunday, January 17

January 18, 2016 - January 24, 2016

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						

February 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					

Monday, January 18

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, January 19

Wednesday, January 20

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly, quarterly or annual returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly, quarterly or annual returns. File online using MyDORWAY.**

Thursday, January 21

- [ ] **Deposit payroll tax for payments on Jan 13-15 if the semiweekly deposit rule applies.**

Friday, January 22

- [ ] **Deposit payroll tax for payments on Jan 16-19 if the semiweekly deposit rule applies.**

Saturday, January 23

Sunday, January 24

January 25, 2016 - January 31, 2016

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						

February 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					

Monday, January 25

Tuesday, January 26

Wednesday, January 27

- [ ] **Deposit payroll tax for payments on Jan 20-22 if the semiweekly deposit rule applies.**

Thursday, January 28

Friday, January 29

- [ ] **Deposit payroll tax for payments on Jan 23-26 if the semiweekly deposit rule applies.**

Saturday, January 30

Sunday, January 31

- [ ] **SCDOR: BUSINESS PERSONAL PROPERTY TAXES DUE. File Form PT-100 for filers with year end September 30, 2015.**

February 1, 2016 - February 7, 2016

February 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					

March 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, February 1

- [ ] **Deposit any FUTA tax owed through Dec 2015.**
- [ ] **File Form 2290 and pay the tax for vehicles first used in Dec 2015.**
- [ ] **File Form 720 for the fourth quarter of 2015.**
- [ ] **File Form 730 and pay the tax on wagers accepted during Dec 2015.**
- [ ] **File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.**
- [ ] **Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2015. Furnish Form W-2 to employees who worked for you during 2015.**
- [ ] **Individuals: File your tax return if you did not pay your last installment of estimated tax by Jan 15th (see Form 1040-ES)**

Tuesday, February 2

Wednesday, February 3

- [ ] **Deposit payroll tax for payments on Jan 27-29 if the semiweekly deposit rule applies.**

Thursday, February 4

Friday, February 5

- [ ] **Deposit payroll tax for payments on Jan 30-Feb 2 if the semiweekly deposit rule applies.**

Saturday, February 6

Sunday, February 7

February 8, 2016 - February 14, 2016

February 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					

March 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, February 8

Tuesday, February 9

Wednesday, February 10

- [ ] **Deposit payroll tax for payments on Feb 3-5 if the semiweekly deposit rule applies.**
- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during Jan.**
- [ ] **File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.**

Thursday, February 11

Friday, February 12

- [ ] **Deposit payroll tax for payments on Feb 6-9 if the semiweekly deposit rule applies.**

Saturday, February 13

Sunday, February 14

February 15, 2016 - February 21, 2016

February 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					

March 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, February 15

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, February 16

- [ ] **Deposit payroll tax for Jan if the monthly deposit rule applies.**
- [ ] **File a new Form W-4 if you claimed exemption from income tax withholding in 2015.**
- [ ] **Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.**

Wednesday, February 17

- [ ] **Begin withholding on employees who claimed exemption from withholding in 2015 but did not file a W-4 to continue withholding exemption in 2016.**

Thursday, February 18

- [ ] **Deposit payroll tax for payments on Feb 10-12 if the semiweekly deposit rule applies.**

Friday, February 19

- [ ] **Deposit payroll tax for payments on Feb 13-16 if the semiweekly deposit rule applies.**

Saturday, February 20

Sunday, February 21

February 22, 2016 - February 28, 2016

February 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					

March 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, February 22

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Tuesday, February 23

Wednesday, February 24

- [ ] **Deposit payroll tax for payments on Feb 17-19 if the semiweekly deposit rule applies.**

Thursday, February 25

Friday, February 26

- [ ] **Deposit payroll tax for payments on Feb 20-23 if the semiweekly deposit rule applies.**

Saturday, February 27

Sunday, February 28

February 29, 2016 - March 6, 2016

February 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					

March 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, February 29

- [ ] **Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 18 to file if you paid your 2015 estimated tax payments by Jan 15, 2016.**
- [ ] **File Form 1096 with information returns, including Forms 1098, 1099 and W-2G for payments made during 2015.**
- [ ] **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 2015.**
- [ ] **SCDOR: BUSINESS PERSONAL PROPERTY TAXES DUE. File Form PT-100 for filers with year end October 31, 2015.**
- [ ] **SCDOR: WITHHOLDING TAX DUE. File 2015 4th Quarter Withholding Tax Return (WH-1606). 2015 W-2s, W-2Gs, and 1099 Due.**

Tuesday, March 1

Wednesday, March 2

- [ ] **Deposit payroll tax for payments on Feb 24-26 if the semiweekly deposit rule applies.**

Thursday, March 3

Friday, March 4

- [ ] **Deposit payroll tax for payments on Feb 27-Mar 1 if the semiweekly deposit rule applies.**

Saturday, March 5

Sunday, March 6

March 7, 2016 - March 13, 2016

March 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		

April 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

Monday, March 7

Tuesday, March 8

Wednesday, March 9

- [ ] **Deposit payroll tax for payments on Mar 2-4 if the semiweekly deposit rule applies.**

Thursday, March 10

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during February.**

Friday, March 11

- [ ] **Deposit payroll tax for payments on Mar 5-8 if the semiweekly deposit rule applies.**

Saturday, March 12

Sunday, March 13

March 14, 2016 - March 20, 2016

March 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		

April 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

Monday, March 14

Tuesday, March 15

- [ ] **Corporations: File Form 1120 for calendar year and pay any tax due. For automatic 6-month extension, file Form 7004 and deposit estimated tax.**
- [ ] **Deposit payroll tax for Feb if the monthly deposit rule applies.**
- [ ] **Electing Large Partnerships: Furnish Sch. K-1 (Form 1065-B) to each partner.**
- [ ] **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 2016. For automatic 6-month extension, file Form 7004 and dep**
- [ ] **SCDOR: CORPORATE TAX DUE. File Forms SC1120 & SC1120S for calendar year and pay any tax due. For automatic 6-month extension, file Form SC1120-T and deposit estimated tax.**

Wednesday, March 16

- [ ] **Deposit payroll tax for payments on Mar 9-11 if the semiweekly deposit rule applies.**

Thursday, March 17

Friday, March 18

- [ ] **Deposit payroll tax for payments on Mar 12-15 if the semiweekly deposit rule applies.**

Saturday, March 19

Sunday, March 20

March 21, 2016 - March 27, 2016

March 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		

April 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

Monday, March 21

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Tuesday, March 22

Wednesday, March 23

- [ ] **Deposit payroll tax for payments on Mar 16-18 if the semiweekly deposit rule applies.**

Thursday, March 24

Friday, March 25

- [ ] **Deposit payroll tax for payments on Mar 19-22 if the semiweekly deposit rule applies.**

Saturday, March 26

Sunday, March 27

March 28, 2016 - April 3, 2016

March 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		

April 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

Monday, March 28

Tuesday, March 29

Wednesday, March 30

- [ ] **Deposit payroll tax for payments on Mar 23-25 if the semiweekly deposit rule applies.**

Thursday, 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 TAXES DUE. File Form PT-100 for filers with year end November 30, 2015.**

Friday, April 1

- [ ] **Deposit payroll tax for payments on Mar 26-29 if the semiweekly deposit rule applies.**

Saturday, April 2

Sunday, April 3

April 4, 2016 - April 10, 2016

April 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

May 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, April 4

Tuesday, April 5

Wednesday, April 6

- [ ] **Deposit payroll tax for payments on Mar 30-Apr 1 if the semiweekly deposit rule applies.**

Thursday, April 7

Friday, April 8

- [ ] **Deposit payroll tax for payments on Apr 2-5 if the semiweekly deposit rule applies.**

Saturday, April 9

Sunday, April 10

April 11, 2016 - April 17, 2016

April 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

May 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, April 11

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during March.**

Tuesday, April 12

Wednesday, April 13

- [ ] **Deposit payroll tax for payments on Apr 6-8 if the semiweekly deposit rule applies.**

Thursday, April 14

Friday, April 15

- [ ] **SCDOR: CORPORATE INCOME TAX DUE. Form SC1120-CDP and First Quarter Installment for 2016 are due for calendar year taxpayers.**
- [ ] **SCDOR: FIDUCIARY INCOME TAX. File Form SC1041 for calendar year returns. For automatic 5-month extension, file Form SC8736 and pay any tax due.**
- [ ] **SCDOR: INDIVIDUAL INCOME TAX RETURN DUE. File Form SC1040. For automated 6-month extension , file the SC4868.**
- [ ] **SCDOR: INDIVIDUAL/FIDUCIARY INCOME TAX-1ST QUARTER DECLARATION PAYMENT DUE. For Individual Income, file SC1040-ES. For Fiduciary Income, file SC1041-ES.**
- [ ] **SCDOR: PARTNERSHIP INCOME TAX. File Form SC1065 for calendar year returns. For automatic 5-month extension, file Form SC8736 and pay any tax due.**

Saturday, April 16

Sunday, April 17

April 18, 2016 - April 24, 2016

April 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

May 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, April 18

- [ ] **Corporations: Deposit the first installment of your 2016 estimated tax.**
- [ ] **Deposit payroll tax for Mar if the monthly deposit rule applies.**
- [ ] **Deposit payroll tax for payments on Apr 9-12 if the semiweekly deposit rule applies.**
- [ ] **Electing Large Partnerships: File Form 1065-B calendar year return. For automatic 6-month extension File Form 7004.**
- [ ] **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 the first installment of 2016 estimated tax - Use Form 1040-ES.**
- [ ] **Partnerships: File Form 1065 and furnish a copy of Sch. K-1 to each partner. For automatic 5-month extension, file Form 7004.**

Tuesday, April 19

Wednesday, April 20

- [ ] **Deposit payroll tax for payments on Apr 13-15 if the semiweekly deposit rule applies.**
- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly or quarterly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly or quarterly returns.**

Thursday, April 21

Friday, April 22

- [ ] **Deposit payroll tax for payments on Apr 16-19 if the semiweekly deposit rule applies.**

Saturday, April 23

Sunday, April 24

April 25, 2016 - May 1, 2016

April 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

May 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, April 25

Tuesday, April 26

Wednesday, April 27

- [ ] **Deposit payroll tax for payments on Apr 20-22 if the semiweekly deposit rule applies.**

Thursday, April 28

Friday, April 29

- [ ] **Deposit payroll tax for payments on Apr 23-26 if the semiweekly deposit rule applies.**
- [ ] **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.**

Saturday, April 30

Sunday, May 1

May 2, 2016 - May 8, 2016

May 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				

June 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		

Monday, May 2

- [ ] **Deposit FUTA tax owed through Mar if more than $500.**
- [ ] **Employers: File Form 941 for the first quarter.**
- [ ] **SCDOR: BUSINESS PERSONAL PROPERTY TAXES DUE. Form PT-100 for filers with year end December 31, 2015.**
- [ ] **SCDOR: INDIVIDUAL INCOME TAX. Electronic Filing incentive due date for SC1040. Note: This special incentive DOES NOT apply to federal returns or to SC taxpayers that file paper returns.**
- [ ] **SCDOR: WITHHOLDING TAX DUE. 2016 1ST Quarter Withholding Tax Return Due (WH-1605).**

Tuesday, May 3

Wednesday, May 4

- [ ] **Deposit payroll tax for payments on Apr 27-29 if the semiweekly deposit rule applies.**

Thursday, May 5

Friday, May 6

- [ ] **Deposit payroll tax for payments on Apr 30-May 3 if the semiweekly deposit rule applies.**

Saturday, May 7

Sunday, May 8

May 9, 2016 - May 15, 2016

May 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				

June 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		

Monday, May 9

Tuesday, May 10

- [ ] **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**

Wednesday, May 11

- [ ] **Deposit payroll tax for payments on May 4-6 if the semiweekly deposit rule applies.**

Thursday, May 12

Friday, May 13

- [ ] **Deposit payroll tax for payments on May 7-10 if the semiweekly deposit rule applies.**

Saturday, May 14

Sunday, May 15

May 16, 2016 - May 22, 2016

May 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				

June 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		

Monday, May 16

- [ ] **Deposit payroll tax for Apr if the monthly deposit rule applies.**

Tuesday, May 17

Wednesday, May 18

- [ ] **Deposit payroll tax for payments on May 11-13 if the semiweekly deposit rule applies.**

Thursday, May 19

Friday, May 20

- [ ] **Deposit payroll tax for payments on May 14-17 if the semiweekly deposit rule applies.**
- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Saturday, May 21

Sunday, May 22

May 23, 2016 - May 29, 2016

May 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				

June 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		

Monday, May 23

Tuesday, May 24

Wednesday, May 25

- [ ] **Deposit payroll tax for payments on May 18-20 if the semiweekly deposit rule applies.**

Thursday, May 26

Friday, May 27

- [ ] **Deposit payroll tax for payments on May 21-24 if the semiweekly deposit rule applies.**

Saturday, May 28

Sunday, May 29

May 30, 2016 - June 5, 2016

May 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				

June 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		

Monday, May 30

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, May 31

- [ ] **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.**
- [ ] **SCDOR: BUSINESS PERSONAL PROPERTY TAXES DUE. File Form PT-100 for filers with year end January 31, 2016**

Wednesday, June 1

Thursday, June 2

- [ ] **Deposit payroll tax for payments on May 25-27 if the semiweekly deposit rule applies.**

Friday, June 3

- [ ] **Deposit payroll tax for payments on May 28-31 if the semiweekly deposit rule applies.**

Saturday, June 4

Sunday, June 5

June 6, 2016 - June 12, 2016

June 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		

July 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, June 6

Tuesday, June 7

Wednesday, June 8

- [ ] **Deposit payroll tax for payments on Jun 1-3 if the semiweekly deposit rule applies.**

Thursday, June 9

Friday, June 10

- [ ] **Deposit payroll tax for payments on Jun 4-7 if the semiweekly deposit rule applies.**
- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during May.**

Saturday, June 11

Sunday, June 12

June 13, 2016 - June 19, 2016

June 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		

July 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, June 13

Tuesday, June 14

Wednesday, June 15

- [ ] **Corporations: Deposit the second installment of your 2016 estimated tax.**
- [ ] **Deposit payroll tax for May if the monthly deposit rule applies.**
- [ ] **Deposit payroll tax for payments on Jun 8-10 if the semiweekly deposit rule applies.**
- [ ] **Individuals living outside the U.S.: File Form 1040. For automatic 4 month extension file form 4868 and deposit estimated tax.**
- [ ] **Pay the second installment of 2016 estimated tax -Use Form 1040-ES.**
- [ ] **SCDOR: CORPORATE TAX DUE. Form SC1120-CDP and Second Quarter Installment for 2016 are due for calendar year taxpayers.**
- [ ] **SCDOR: INDIVIDUAL/FIDUCIARY INCOME TAX-2ND QUARTER DECLARATION PAYMENT DUE. Second Installment for 2016 is due on estimated taxes. For Individual Income, file SC1040-ES. For Fiduciary Income, file SC1041-ES**

Thursday, June 16

Friday, June 17

- [ ] **Deposit payroll tax for payments on Jun 11-14 if the semiweekly deposit rule applies.**

Saturday, June 18

Sunday, June 19

June 20, 2016 - June 26, 2016

June 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		

July 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, June 20

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Tuesday, June 21

Wednesday, June 22

- [ ] **Deposit payroll tax for payments on Jun 15-17 if the semiweekly deposit rule applies.**

Thursday, June 23

Friday, June 24

- [ ] **Deposit payroll tax for payments on Jun 18-21 if the semiweekly deposit rule applies.**

Saturday, June 25

Sunday, June 26

June 27, 2016 - July 3, 2016

June 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		

July 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, June 27

Tuesday, June 28

Wednesday, June 29

- [ ] **Deposit payroll tax for payments on Jun 22-24 if the semiweekly deposit rule applies.**

Thursday, 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 TAXES DUE. File Form PT-100 for filers with year end February 29, 2016.**

Friday, July 1

- [ ] **Deposit payroll tax for payments on Jun 25-28 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.**

Saturday, July 2

Sunday, July 3

July 4, 2016 - July 10, 2016

July 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						

August 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, July 4

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, July 5

Wednesday, July 6

Thursday, July 7

- [ ] **Deposit payroll tax for payments on Jun 29-Jul 1 if the semiweekly deposit rule applies.**

Friday, July 8

- [ ] **Deposit payroll tax for payments on Jul 2-5 if the semiweekly deposit rule applies.**

Saturday, July 9

Sunday, July 10

July 11, 2016 - July 17, 2016

July 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						

August 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, July 11

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during June.**

Tuesday, July 12

Wednesday, July 13

- [ ] **Deposit payroll tax for payments on Jul 6-8 if the semiweekly deposit rule applies.**

Thursday, July 14

Friday, July 15

- [ ] **Deposit payroll tax for June if the monthly deposit rule applies.**
- [ ] **Deposit payroll tax for payments on Jul 9-12 if the semiweekly deposit rule applies.**

Saturday, July 16

Sunday, July 17

July 18, 2016 - July 24, 2016

July 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						

August 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, July 18

Tuesday, July 19

Wednesday, July 20

- [ ] **Deposit payroll tax for payments on Jul 13-15 if the semiweekly deposit rule applies.**
- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly or quarterly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly or quarterly returns.**

Thursday, July 21

Friday, July 22

- [ ] **Deposit payroll tax for payments on Jul 16-19 if the semiweekly deposit rule applies.**

Saturday, July 23

Sunday, July 24

July 25, 2016 - July 31, 2016

July 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						

August 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, July 25

Tuesday, July 26

Wednesday, July 27

- [ ] **Deposit payroll tax for payments on Jul 20-22 if the semiweekly deposit rule applies.**

Thursday, July 28

Friday, July 29

- [ ] **Deposit payroll tax for payments on Jul 23-26 if the semiweekly deposit rule applies.**

Saturday, July 30

Sunday, July 31

August 1, 2016 - August 7, 2016

August 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			

September 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	

Monday, August 1

- [ ] **Deposit FUTA owed through June if more than $500.**
- [ ] **File Form 2290 and pay the tax for vehicles first used during June.**
- [ ] **File Form 5500 or 5500-EZ for calendar year 2015 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. File Form PT-100 for filers with year end March 31, 2016.**
- [ ] **SCDOR: WITHHOLDING TAX DUE. 2016 2nd Quarter Withholding Tax Return Due (WH-1605).**

Tuesday, August 2

Wednesday, August 3

- [ ] **Deposit payroll tax for payments on Jul 27-29 if the semiweekly deposit rule applies.**

Thursday, August 4

Friday, August 5

- [ ] **Deposit payroll tax for payments on Jul 30-Aug 2 if the semiweekly deposit rule applies.**

Saturday, August 6

Sunday, August 7

August 8, 2016 - August 14, 2016

August 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			

September 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	

Monday, August 8

Tuesday, August 9

Wednesday, August 10

- [ ] **Deposit payroll tax for payments on Aug 3-5 if the semiweekly deposit rule applies.**
- [ ] **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.**

Thursday, August 11

Friday, August 12

- [ ] **Deposit payroll tax for payments on Aug 6-9 if the semiweekly deposit rule applies.**

Saturday, August 13

Sunday, August 14

August 15, 2016 - August 21, 2016

August 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			

September 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	

Monday, August 15

- [ ] **Deposit payroll tax for July if the monthly deposit rule applies.**

Tuesday, August 16

Wednesday, August 17

- [ ] **Deposit payroll tax for payments on Aug 10-12 if the semiweekly deposit rule applies.**

Thursday, August 18

Friday, August 19

- [ ] **Deposit payroll tax for payments on Aug 13-16 if the semiweekly deposit rule applies.**

Saturday, August 20

Sunday, August 21

August 22, 2016 - August 28, 2016

August 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			

September 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	

Monday, August 22

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Tuesday, August 23

Wednesday, August 24

- [ ] **Deposit payroll tax for payments on Aug 17-19 if the semiweekly deposit rule applies.**

Thursday, August 25

Friday, August 26

- [ ] **Deposit payroll tax for payments on Aug 20-23 if the semiweekly deposit rule applies.**

Saturday, August 27

Sunday, August 28

August 29, 2016 - September 4, 2016

August 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			

September 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	

Monday, August 29

Tuesday, August 30

Wednesday, August 31

- [ ] **Deposit payroll tax for payments on Aug 24-26 if the semiweekly deposit rule applies.**
- [ ] **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, 2016.**

Thursday, September 1

Friday, September 2

- [ ] **Deposit payroll tax for payments on Aug 27-30 if the semiweekly deposit rule applies.**

Saturday, September 3

Sunday, September 4

September 5, 2016 - September 11, 2016

September 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	

October 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, September 5

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, September 6

Wednesday, September 7

Thursday, September 8

- [ ] **Deposit payroll tax for payments on Aug 31-Sep 2 if the semiweekly deposit rule applies.**

Friday, September 9

- [ ] **Deposit payroll tax for payments on Sep 3-6 if the semiweekly deposit rule applies.**

Saturday, September 10

Sunday, September 11

September 12, 2016 - September 18, 2016

September 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	

October 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, September 12

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during August.**

Tuesday, September 13

Wednesday, September 14

- [ ] **Deposit payroll tax for payments on Sep 7-9 if the semiweekly deposit rule applies.**

Thursday, September 15

- [ ] **Corporations: Deposit the third installment of your 2016 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.**
- [ ] **Partnerships: File Form 1065 if you timely requested a 5-month extension.**
- [ ] **Pay the third installment of your 2016 estimated tax - Use Form 1040-ES.**
- [ ] **SCDOR: CORPORATE TAX DUE. File Forms SC1120 & SC1120S for calendar year returns, if you timely requested an extension for**
- [ ] **SCDOR: FIDUCIARY INCOME TAX DUE. File Form SC1041 for calendar year returns if you timely requested an extension. Third**
- [ ] **SCDOR: INDIVIDUAL INCOME TAX. Third Installment for 2016 is**
- [ ] **SCDOR: PARTNERSHIP INCOME TAX. File Form SC1065 for**

Friday, September 16

- [ ] **Deposit payroll tax for payments on Sep 10-13 if the semiweekly deposit rule applies.**

Saturday, September 17

Sunday, September 18

September 19, 2016 - September 25, 2016

September 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	

October 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, September 19

Tuesday, September 20

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Wednesday, September 21

- [ ] **Deposit payroll tax for payments on Sep 14-16 if the semiweekly deposit rule applies.**

Thursday, September 22

Friday, September 23

- [ ] **Deposit payroll tax for payments on Sep 17-20 if the semiweekly deposit rule applies.**

Saturday, September 24

Sunday, September 25

September 26, 2016 - October 2, 2016

September 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	

October 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, September 26

Tuesday, September 27

Wednesday, September 28

- [ ] **Deposit payroll tax for payments on Sep 21-23 if the semiweekly deposit rule applies.**

Thursday, September 29

Friday, September 30

- [ ] **Deposit payroll tax for payments on Sep 24-27 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, 2016.**

Saturday, October 1

Sunday, October 2

October 3, 2016 - October 9, 2016

October 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					

November 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			

Monday, October 3

Tuesday, October 4

Wednesday, October 5

- [ ] **Deposit payroll tax for payments on Sep 28-30 if the semiweekly deposit rule applies.**

Thursday, October 6

Friday, October 7

- [ ] **Deposit payroll tax for payments on Oct 1-4 if the semiweekly deposit rule applies.**

Saturday, October 8

Sunday, October 9

October 10, 2016 - October 16, 2016

October 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					

November 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			

Monday, October 10

Tuesday, October 11

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during September.**

Wednesday, October 12

Thursday, October 13

- [ ] **Deposit payroll tax for payments on Oct 5-7 if the semiweekly deposit rule applies.**

Friday, October 14

- [ ] **Deposit payroll tax for payments on Oct 8-11 if the semiweekly deposit rule applies.**

Saturday, October 15

Sunday, October 16

October 17, 2016 - October 23, 2016

October 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					

November 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			

Monday, October 17

- [ ] **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. File Form SC1040 if you timely requested an extension.**

Tuesday, October 18

Wednesday, October 19

- [ ] **Deposit payroll tax for payments on Oct 12-14 if the semiweekly deposit rule applies.**

Thursday, October 20

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly or quarterly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly or quarterly returns.**

Friday, October 21

- [ ] **Deposit payroll tax for payments on Oct 15-18 if the semiweekly deposit rule applies.**

Saturday, October 22

Sunday, October 23

October 24, 2016 - October 30, 2016

October 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					

November 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			

Monday, October 24

Tuesday, October 25

Wednesday, October 26

- [ ] **Deposit payroll tax for payments on Oct 19-21 if the semiweekly deposit rule applies.**

Thursday, October 27

Friday, October 28

- [ ] **Deposit payroll tax for payments on Oct 22-25 if the semiweekly deposit rule applies.**

Saturday, October 29

Sunday, October 30

October 31, 2016 - November 6, 2016

October 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					

November 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			

Monday, October 31

- [ ] **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.**
- [ ] **SCDOR: BUSINESS PERSONAL PROPERTY TAXES DUE. File Form PT-100 for filers with year end June 30, 2016.**
- [ ] **SCDOR: WITHHOLDING TAX DUE. File 2016 3rd Quarter Withholding Tax Return (WH-1605).**

Tuesday, November 1

Wednesday, November 2

- [ ] **Deposit payroll tax for payments on Oct 26-28 if the semiweekly deposit rule applies.**

Thursday, November 3

Friday, November 4

- [ ] **Deposit payroll tax for payments on Oct 29-Nov 1 if the semiweekly deposit rule applies.**

Saturday, November 5

Sunday, November 6

November 7, 2016 - November 13, 2016

November 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			

December 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, November 7

Tuesday, November 8

Wednesday, November 9

- [ ] **Deposit payroll tax for payments on Nov 2-4 if the semiweekly deposit rule applies.**

Thursday, 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.**

Friday, November 11

- [ ] **SCDOR: STATE HOLIDAY**

Saturday, November 12

Sunday, November 13

November 14, 2016 - November 20, 2016

November 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			

December 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, November 14

- [ ] **Deposit payroll tax for payments on Nov 5-8 if the semiweekly deposit rule applies.**

Tuesday, November 15

- [ ] **Deposit payroll tax for Oct if the monthly rule applies.**

Wednesday, November 16

- [ ] **Deposit payroll tax for payments on Nov 9-11 if the semiweekly deposit rule applies.**

Thursday, November 17

Friday, November 18

- [ ] **Deposit payroll tax for payments on Nov 12-15 if the semiweekly deposit rule applies.**

Saturday, November 19

Sunday, November 20

November 21, 2016 - November 27, 2016

November 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			

December 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, November 21

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Tuesday, November 22

Wednesday, November 23

- [ ] **Deposit payroll tax for payments on Nov 16-18 if the semiweekly deposit rule applies.**

Thursday, November 24

- [ ] **SCDOR: STATE HOLIDAY**

Friday, November 25

- [ ] **SCDOR: STATE HOLIDAY**

Saturday, November 26

Sunday, November 27

November 28, 2016 - December 4, 2016

November 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			

December 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, November 28

- [ ] **Deposit payroll tax for payments on Nov 19-22 if the semiweekly deposit rule applies.**

Tuesday, November 29

Wednesday, November 30

- [ ] **Deposit payroll tax for payments on Nov 23-25 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 TAXES DUE. File Form PT-100 for filers with year end July 31, 2016.**

Thursday, December 1

Friday, December 2

- [ ] **Deposit payroll tax for payments on Nov 26-29 if the semiweekly deposit rule applies.**

Saturday, December 3

Sunday, December 4

December 5, 2016 - December 11, 2016

December 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

January 2017

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 5

Tuesday, December 6

Wednesday, December 7

- [ ] **Deposit payroll tax for payments on Nov 30-Dec 2 if the semiweekly deposit rule applies.**

Thursday, December 8

Friday, December 9

- [ ] **Deposit payroll tax for payments on Dec 3-6 if the semiweekly deposit rule applies.**

Saturday, December 10

Sunday, December 11

December 12, 2016 - December 18, 2016

December 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

January 2017

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 12

- [ ] **Employers: Employees are required to report to you tips of $20 or more earned during November.**

Tuesday, December 13

Wednesday, December 14

- [ ] **Deposit payroll tax for payments on Dec 7-9 if the semiweekly deposit rule applies.**

Thursday, December 15

- [ ] **Corporations: Deposit the fourth installment of your 2016 estimated tax.**
- [ ] **Deposit payroll tax for Nov if the monthly deposit rule applies.**
- [ ] **SCDOR: CORPORATE TAX DUE. Form SC1120-CDP and fourth Quarter Installment for 2016 are due for calendar year taxpayers.**

Friday, December 16

- [ ] **Deposit payroll tax for payments on Dec 10-13 if the semiweekly deposit rule applies.**

Saturday, December 17

Sunday, December 18

December 19, 2016 - December 25, 2016

December 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

January 2017

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 19

Tuesday, December 20

- [ ] **SCDOR: ACCOMMODATIONS TAX DUE. File and remit monthly returns.**
- [ ] **SCDOR: SALES & USE TAX DUE. File and remit monthly returns.**

Wednesday, December 21

- [ ] **Deposit payroll tax for payments on Dec 14-16 if the semiweekly deposit rule applies.**

Thursday, December 22

Friday, December 23

- [ ] **Deposit payroll tax for payments on Dec 17-20 if the semiweekly deposit rule applies.**
- [ ] **SCDOR: STATE HOLIDAY**

Saturday, December 24

Sunday, December 25

December 26, 2016 - January 1, 2017

December 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

January 2017

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 26

- [ ] **SCDOR: STATE HOLIDAY**

Tuesday, December 27

- [ ] **SCDOR: STATE HOLIDAY**

Wednesday, December 28

Thursday, December 29

- [ ] **Deposit payroll tax for payments on Dec 21-23 if the semiweekly deposit rule applies.**

Friday, December 30

- [ ] **Deposit payroll tax for payments on Dec 24-27 if the semiweekly deposit rule applies.**
- [ ] **File Form 2290 and pay the tax for vehicles first used during November.**
- [ ] **File Form 730 and pay tax on wagers accepted during November.**

Saturday, December 31

Sunday, January 1