January

NATIONAL MENTORING MONTH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 NEW YEARS DAY (BANK HOLIDAY)	2	3	4 WORLD BRAILLE DAY	5	6	7
8	9 NATIONAL CLEAN YOUR DESK DAY	10	11	12	13	14 NATIONAL DRESS UP YOUR PET DAY
15 WORLD RELIGION DAY	16 MARTIN LUTHER KING JR. DAY (BANK HOLIDAY)	17	18	19 NATIONAL POPCORN DAY	20	21 NATIONAL HUG DAY
22 CHINESE NEW YEAR - LUNAR NEW YEAR	23 COMMUNITY MANAGER APPRECIATION DAY	24	25	26	27 HOLOCAUST MEMORIAL DAY NATIONAL FUN AT WORK DAY	28 DATA PRIVACY DAY
29 NATIONAL PUZZLE DAY	30	31 **DEADLINE!** **W-2 AND 1099 DISTRIBUTION DEADLINE** FURNISH 1095-C FORMS TO APPLICABLE ACA FULL-TIME EMPLOYEES & 1095-B FOR SELF-FUNDED EMPLOYERS	1	2	3	4

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February

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1 **DEADLINE!** **POST OSHA 300A LOG** FILE FORM 1094-C, 1095-C & 1099-MISC WITHOUT NEC TO IRS IF PAPER FILING & FORM 1099-NEC TO BOTH THE IRS AND TO RECIPIENTS	2 GROUNDHOG DAY	3	4
5	6 **DEADLINE!** POST OSHA FORM 300A THROUGH APRIL 30	7 SEND A CARD TO A FRIEND DAY SAFER INTERNET DAY	8	9	10	11 INTERNATIONAL DAY OF THE WOMEN AND GIRLS IN SCIENCE DAY
12 NATIONAL PIZZA DAY	13	14 VALENTINE'S DAY INTERNATIONAL BOOK GIVING DAY	15 **DEADLINE!** SUBMIT NEW FORM W-4 FOR EXEMPT EMPLOYEES WISHING TO CONTINUE THEIR STATUS	16 **DEADLINE!** DUE DATE TO FORM 1099-MISC WITH ONLY BOX 8 & 10 SENT TO THE RECIPIENT	17 RANDOM ACTS OF KINDNESS DAY	18 NATIONAL DRINK WINE DAY LAILAT AL MIRAJ
19 NATIONAL ENGINEERS WEEK	20 NATIONAL LOVE YOUR PET DAY PRESIDENT'S DAY (BANK HOLIDAY)	21	22 ASH WEDNESDAY	23 DIGITAL LEARNING DAY	24	25
26	27	28 **DEADLINE!** DEADLINE FOR EMPLOYERS WITH LESS THAN 250 FILINGS CHOOSING TO SUBMIT PAPER FORM 1094-C AND 1095-C TO IRS	1	2	3	4

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March

WOMEN'S HISTORY MONTH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	1 **DEADLINE!** MEDICARE PART D REPORTING DUE WORLD COMPLIMENT DAY	2 **DEADLINE!** DISTRIBUTE FROM 1095-C TO EMPLOYEES ELECTRONICALLY SUBMIT OSHA FORM 300A FOR 2022 NATIONAL READING DAY	3 NATIONAL EMPLOYEE APPRECIATION DAY	4
5	6	7 NATIONAL BE HEARD DAY	8 INTERNATIONAL WOMEN'S DAY	9	10	11
12 DAYLIGHT SAVING TIME BEGINS	13	14 NATIONAL PI DAY	15 DEADLINE! S-CORP (FORM 1120-S) AND PARTNERSHIP (FORM 1065) TAX RETURNS DUE	16	17 ST. PATRICK'S DAY	18
19 NATIONAL LET'S LAUGH DAY	20 FIRST DAY OF SPRING INTERNATIONAL DAY OF HAPPINESS	21	22 WORLD WATER DAY RAMADAN STARTS	23 NATIONAL PUPPY DAY	24	25 NATIONAL PHYSICIANS WEEK
26 EPILEPSY AWARENESS / PURPLE DAY	27	28	29	30	31 **DEADLINE!** FORM 1099-MISC DUE *IF REPORTING NEC IN BOX 7* FILE FORM 1094-C & 1095-C & 1099-MISC WITHOUT NEC TO IRS *IF ELECTRONIC FILING* FORM 1094-C AND 1095-C FOR 2021 TAX YEAR	1

April

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1 **DEADLINE!** USCIS BEGINS ACCEPTING H-1B PETITIONS; H-1B FILING BEGINS; APRIL FOOL'S DAY
2 PALM SUNDAY	3	4 NATIONAL STUDENT EMPLOYMENT WEEK	5 PASSOVER BEGINS	6 NATIONAL BURRITO DAY	7 WORLD HEALTH DAY; GOOD FRIDAY	8
9 EASTER SUNDAY	10 NATIONAL SIBLINGS DAY	11	12	13 PASSOVER ENDS	14 DAY OF SILENCE	15 **DEADLINE!** TAX DAY (FILING DEADLINE FOR PERSONAL TAX RETURNS & C CORPORATIONS)
16	17	18	19 WEAR PAJAMAS TO WORK DAY	20 CHINESE LANGUAGE DAY	21 RAMADAN ENDS; EID AL-FITR	22 EARTH DAY
23 WORLD BOOK DAY	24	25	26 ADMINISTRATIVE PROFESSIONALS DAY	27 TAKE OUR DAUGHTERS AND SONS TO WORK DAY	28	29
30 **DEADLINE!** FORM 941 DUE (EMPLOYER'S QTLY FEDERAL TAX RETURN); TAKE DOWN OSHA 300A AND KEEP FOR 5 YEARS	1	2	3	4	5	6

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May

EMPLOYEE HEALTH MONTH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	1 MAY DAY LAW DAY	2 NATIONAL FITNESS DAY	3	4	5 CINCO DE MAYO	6 NATIONAL NURSES DAY
7	8	9	10	11	12	13
14 MOTHER'S DAY	15 DEADLINE! NON-PROFIT TAX RETURNS DUE	16	17	18	19 NATIONAL BIKE TO WORK DAY	20
21	22	23	24	25	26 NATIONAL SORRY DAY	27
28	29 MEMORIAL DAY (BANK HOLIDAY)	30	31 NATIONAL SMILE DAY	1	2	3

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June

MEN'S HEALTH MONTH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2 LEAVE THE OFFICE EARLY DAY NATIONAL DONUT DAY	3
4 NATIONAL CANCER SURVIVORS DAY	5 WORLD ENVIRONMENT DAY	6	7	8	9	10
11	12 MEN'S HEALTH WEEK	13	14 FLAG DAY	15	16	17
18	19 JUNETEENTH FATHER'S DAY	20 WORLD REFUGEE DAY	21 FIRST DAY OF SUMMER NATIONAL SELFIE DAY	22	23 TAKE YOUR DOG TO WORK DAY	24 ARMED FORCES DAY
25	26	27	28 INSURANCE AWARENESS DAY	29 EID AL ADHA	30 SOCIAL MEDIA DAY	1

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July

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	30	1
2	3	4 INDEPENDENCE DAY (BANK HOLIDAY)	5 NATIONAL WORKAHOLICS DAY	6	7 NATIONAL CHOCOLATE DAY GLOBAL FORGIVENESS DAY	8
9	10	11 WORLD POPULATION DAY	12	13	14	15
16 NATIONAL ICE CREAM DAY	17 GLOBAL HUG YOUR KIDS DAY	18 NELSON MANDELA INTERNATIONAL DAY	19	20	21 NATIONAL JUNK FOOD DAY	22
23 NATIONAL PARENTS DAY	24	25	26 AMERICANS WITH DISABILITIES ACT ANNIVERSARY	27 NATIONAL INTERN DAY	28 WORLD HEPATITIS DAY	29
30 INTERNATIONAL DAY OF FRIENDSHIP	31 **DEADLINE!** FORM 941 DUE (EMPLOYER'S QTLY FEDERAL TAX RETURN)	1	2	3	4	5

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August

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1	2 ICE CREAM SANDWICH DAY	3	4 INTERNATIONAL BEER DAY	5
6 NATIONAL FRIENDSHIP DAY	7	8	9 NATIONAL WOMEN'S DAY	10 NATIONAL LAZY DAY	11	12 INTERNATIONAL YOUTH DAY
13	14	15 RELAXATION DAY	16 NATIONAL TELL A JOKE DAY	17	18	19 WORLD HUMANITARIAN DAY
20	21	22	23	24	25	26 WOMEN'S EQUALITY DAY NATIONAL DOG DAY
27	28	29	30 NATIONAL GRIEF AWARENESS DAY	31	1	1

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September

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	1	2
3	4 LABOR DAY (BANK HOLIDAY)	5	6	7	8 NATIONAL 401K DAY	9
10 SWAP IDEAS DAY NATIONAL GRANDPARENTS DAY	11 9/11 REMEMBRANCE	12	13	14	15 ROSH HASHANAH BEGINS	16 NATIONAL HEROES' DAY NATIONAL WORKING PARENTS DAY MEXICAN INDEPENDENCE NATIONAL DANCE DAY
17 ROSH HASHANAH ENDS	18 NATIONAL RESPECT DAY	19	20	21 NATIONAL BLACK WOMEN'S EQUAL PAY DAY	22 BUSINESS WOMEN'S DAY	23 FIRST DAY OF FALL
24 YOM KIPPUR BEGINS	25 HERITAGE DAY YOM KIPPUR ENDS	26 NATIONAL COMPLIANCE OFFICER DAY	27	28	29 SUKKOT BEGINS	30

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October

NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 NATIONAL COFFEE DAY MENTAL ILLNESS AWARENESS WEEK	2	3 TECHIES DAY	4	5	6 WORLD SMILE DAY SUKKOT ENDS	7
8	9 INDIGENOUS PEOPLE'S DAY (BANK HOLIDAY)	10 WORLD MENTAL HEALTH DAY	11 NATIONAL COMING OUT DAY	12	13	14 NATIONAL DESSERT DAY
15 **DEADLINE!** MEDICARE CREDITABLE COVERAGE DISCLOSURE NOTICE DUE TO EMPLOYEES NAVRATRI BEGINS	16 NATIONAL BOSS' DAY	17 NATIONAL PASTA DAY SPIRIT DAY	18	19	20	21 MAKE A DIFFERENCE DAY
22	23	24 NAVRATRI ENDS NATIONAL FOOD DAY	25 WORLD PASTA DAY	26	27	28
29 NATIONAL INTERNET DAY	30	31 **DEADLINE!** FORM 941 DUE (EMPLOYER S QTLY FEDERAL TAX RETURN) HALLOWEEN DIOS DE LOS MUERTOS DAY OF UNITY	1	2	3	4

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November

MONTH OF GIVING

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1 **DEADLINE!** FORM 941 DUE (EMPLOYER S QTLY FEDERAL TAX RETURN)	2	3 JAPANESE CULTURE DAY	4 NATIONAL CANDY DAY
5 DAYLIGHT SAVINGS TIME ENDS	6	7	8	9	10	11 VETERANS DAY
12	13 WORLD KINDNESS DAY	14 WORLD DIABETES DAY	15	16	17	18 NATIONAL ADOPTION DAY
19	20 TRANSGENDER DAY OF REMEMBRANCE	21	22	23 THANKSGIVING (BANK HOLIDAY)	24 BLACK FRIDAY	25 NATIONAL ENTREPRENEURS DAY SMALL BUSINESS SATURDAY
26	27 CYBER MONDAY	28 GIVING TUESDAY	29	30 **DEADLINE!** REMIND EMPLOYEES TO SUBMIT A NEW W-4 FORM IF WITHHOLDINGS HAVE CHANGED	1	2

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December

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	1	2
3 NATIONAL DISABILITY DAY	4 NATIONAL COOKIE DAY	5	6	7 HANUKKAH STARTS	8 BODHI DAY	9
10 WORLD HUMAN RIGHTS DAY	11	12	13	14	15 HANUKKAH ENDS	16
17	18	19	20	21 FIRST DAY OF WINTER	22	23
24 CHRISTMAS EVE	25 CHRISTMAS	26 KWANZAA STARTS	27	28	29	30
31 NEW YEAR'S EVE	1	2	3	4	5	6

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