

## 2024 Compliance Calendar - Short List

<b>January 9<sup>th</sup></b>	2022 EEO-1 Component 1 Filing Deadline
<b>January 31<sup>st</sup></b>	Form 941 Filing Deadline (fourth quarter) Forms W-2 and 1099-MISC Distribution Deadline Forms W-2 and W-3 Filing Deadline Form 940 Filing Deadline
<b>February 1<sup>st</sup></b>	Deadline for Posting OSHA Form 300A
<b>February 28<sup>th</sup></b>	Forms 1094-B, 1095-B, 1094-C and 1095-C Filing Deadline (paper filers)
<b>March 1<sup>st</sup></b>	Deadline to Distribute Forms 1095-B and 1095-C Medicare Part D Creditable Coverage Disclosure Deadline (Calendar Year Plans Only)
<b>March 2<sup>nd</sup></b>	Deadline to Submit Form 300A Data to OSHA
<b>April 1<sup>st</sup></b>	Forms 1094-B, 1095-B, 1094-C and 1095-C Filing Deadline (electronic filers)
<b>April 30<sup>th</sup></b>	Removal of OSHA Form 300A Form 941 Filing Deadline (first quarter) 2023 EEO-1 Component 1 Filing Data Collection Opens
<b>June 3<sup>rd</sup></b>	Prescription Drug Data Collection Reporting
<b>June 4<sup>th</sup></b>	2023 EEO -1 Component 1 Filing Data Filing Deadline
<b>July 31<sup>st</sup></b>	Form 5500 Filing Deadline (calendar year plans) Form 941 Filing Deadline (second quarter) PCORI Fee Deadline
<b>August 1<sup>st</sup></b>	VETS-4212 Filing Open (federal contractors)
<b>September 30<sup>th</sup></b>	VETS-4212 Filing Deadline (federal contractors) Summary Annual Report (SAR) Deadline (For Calendar Year Plans)
<b>October 1<sup>st</sup></b>	QSEHRA Notice Deadline (Calendar Year Plans Only)

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<b>October 15<sup>th</sup></b>	Medicare Part D Creditable/Noncreditable Coverage Notice
<b>October 31<sup>st</sup></b>	Form 941 Filing Deadline (third quarter)
<b>December 31<sup>st</sup></b>	Gag Clause Prohibition Compliance Attestation