

2025 Compliance Calendar - Short List

January 31st	Forms W-2 and 1099-MISC Distribution Deadline Form 941 Filing Deadline (fourth quarter) Form 940 Filing Deadline Forms W-2 and W-3 Filing Deadline
February 1st	Deadline for Posting OSHA Form 300A
February 28th	Forms 1094-B, 1095-B, 1094-C and 1095-C Filing Deadline (paper filers)
March 2nd	Deadline to Submit Form 300A Data to OSHA
March 3rd	Medicare Part D Creditable Coverage Disclosure Deadline (Calendar Year Plans Only) Deadline to Distribute Forms 1095-B and 1095-C
March 31st	Forms 1094-B, 1095-B, 1094-C and 1095-C Filing Deadline (electronic filers)
April 30th	Form 941 Filing Deadline (first quarter) Removal of OSHA Form 300A
June 2nd	Prescription Drug Data Collection Reporting
July 31st	Form 941 Filing Deadline (second quarter) PCORI Fee Deadline Form 5500 Filing Deadline (calendar year plans)
August 1st	VETS-4212 Filing Open (federal contractors)
September 30th	Summary Annual Report (SAR) Deadline (For Calendar Year Plans) VETS-4212 Filing Deadline (federal contractors)
October 1st	QSEHRA Notice Deadline (Calendar Year Plans Only)
October 15th	Medicare Part D Creditable/Noncreditable Coverage Notice
October 31st	Form 941 Filing Deadline (third quarter)

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December 31st

Gag Clause Prohibition Compliance Attestation