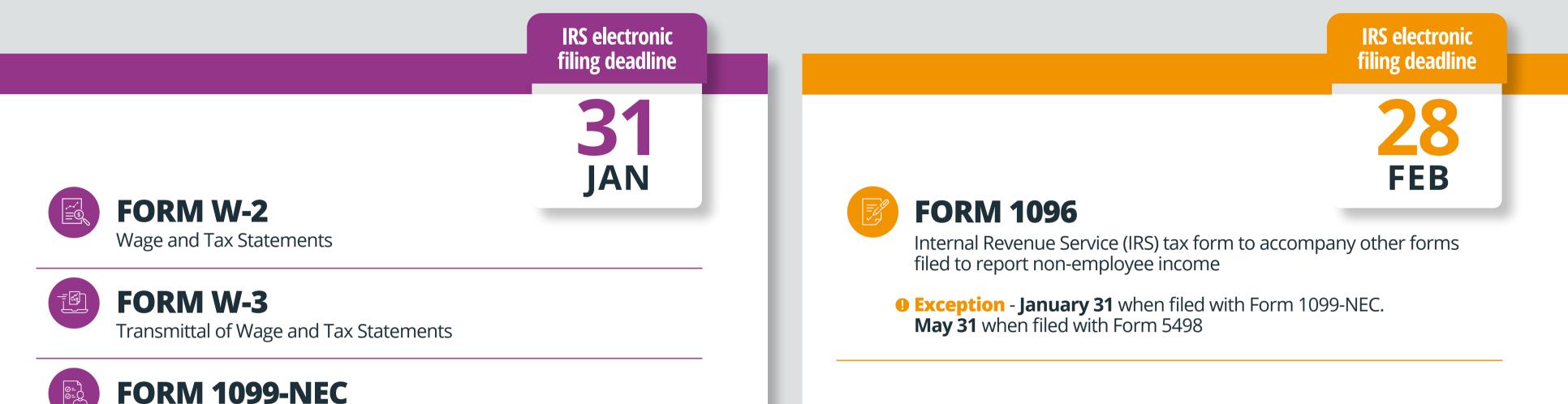
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# What Forms Do You Need to File Taxes?

Submitting payroll taxes on time is crucial to avoid penalties. This infographic provides a handy overview of all the forms employers need to file taxes, what they are for and when they are due.





Internal Revenue Service (IRS) form to report nonemployee compensation

### FORM 940

To report annual Federal Unemployment Tax Act (FUTA) tax

### FORM 941

To report income taxes, Social Security tax, or Medicare tax withheld from employee's paychecks



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#### **FORM 944**

For small employers (annual liability for social security, Medicare, and withheld federal income taxes is  $\leq$  \$1,000) will file and pay these taxes only once a year

Exception - The deadline may be extended to February 10, provided deposits are made in full and on time

### **FORM 945**

To report federal income tax withheld from non-payroll payments

Exception - If you made deposits on time in full payment of the taxes for the year, you may file the return by February 10



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# FORM 1095-C

To include health insurance coverage information offered to you by your employer

**IRS electronic** 

filing deadline

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# FORM 1099-MISC

Internal Revenue Service (IRS) form to report types of miscellaneous compensation

**•** Exception - If filed by paper, this form is due on February 28th



#### **FORM 1095-C**

Information about health insurance coverage offered

**D** Exception - If filed by paper, this form is due on February 28th

