

## **Deadline Dates To Remember**

- January 15 – Estimated Payment (1040ES) – 4<sup>th</sup> Qtr. Due
- January 31 – W2's & 1099's must be mailed
- January 31 – 4<sup>th</sup> Qtr. Payroll Returns Due
- March 17 – Corporate Income Tax Returns (1120/1120S) Due or extension filed by this date
- March 17 – Partnership Tax Returns (1065) Due or extensions filed by this date
- April 15 – Personal Income Tax Returns (1040) Due or extension filed by this date
- April 15 – Estimated Payment (1040ES) – 1<sup>st</sup> Qtr. Due
- April 30 – 1<sup>st</sup> Qtr. Payroll Returns Due
- May 15 – Tangible Property Tax Returns Due (any business with equipment or inventory)
- June 17 – Estimated Payment (1040ES) – 2<sup>nd</sup> Qtr. Due
- July 31 – 2<sup>nd</sup> Qtr. Payroll Tax Returns Due
- September 15 – Corporate Tax Returns and Partnership Returns that filed extensions Due
- September 16 – Estimated Payment (1040ES) – 3<sup>rd</sup> Qtr. Due
- October 15 – Personal Income Tax Returns that filed extensions Due
- October 31 – 3<sup>rd</sup> Qtr. Payroll Tax Returns Due