

**Daniel Welch Accounting Service
1174 North Ave, Unit D
Burlington, VT 05408**

Calendar Year 2018 Federal Tax and Form Deadlines

January 31:

Form W-2 – Due to IRS/SSA
Form 1099-MISC – Due to IRS/SSA
nonemployee compensation in Box 7
Form 940 – Due to IRS 135A

May 15:

Form 990 – Exempt Organizations

July 31:

Form 5500 – Employee Benefit Plans

February 28:

Forms 1096/1098/1099

September 15:

Form 1065 – Partnerships with extension
Form 1120S – S Corporations with extension
Form 1120 – C Corporations with June 30
1120 – Extended C Corp with Calendar

March 15:

Form 1065 – Partnerships
Form 1120S – S Corporations

September 30:

Form 1041 – Trusts & Estates with
extension

March 31:

Forms 1096/1098/1099 – Due to
IRS/SSA if filing electronically

April 15:

Form 1041 – Trusts & Estates
Form 1120 – C Corporations with
calendar year
Form 1040 – Individuals
1120 – C Corporations with calendar
end

October 15:

FinCEN/FBAR – Extended Foreign bank and
financial accounts
Form 5500 – Extended Employee Benefit
Plans
FinCEN/FBAR – Foreign bank and
financial accounts reports with extension

Payroll dates, Form 941 – 5/1/2017, 7/31/2017, 10/31/2017, 1/31/2018