

## **Important 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 15 – Corporate Income Tax Returns (1120/1120S) Due or extension filed by this date**
- **April 15 – Personal Income Tax Returns (1040) Due or extension filed by this date**
- **April 15 – Partnership Tax Returns (1065) 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 15 – 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 15 – 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**