

2018 Q4 TAX CALENDAR

October							November							December								
SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA		
		1	2	3	4	5	6				1	2	3							1		
7	8	9	10	11	12	13		4	5	6	7	8	9	10		2	3	4	5	6	7	8
14	15	16	17	18	19	20		11	12	13	14	15	16	17		9	10	11	12	13	14	15
21	22	23	24	25	26	27		18	19	20	21	22	23	24		16	17	18	19	20	21	22
28	29	30	31					25	26	27	28	29	30		23	24	25	26	27	28	29	
															30	31						

2018 Q4 tax calendar: Key deadlines for businesses and other employers

Here are some of the key tax-related deadlines affecting businesses and other employers during the fourth quarter of 2018. Keep in mind that this list isn't all-inclusive, so there may be additional deadlines that apply to you. Contact us to ensure you're meeting all applicable deadlines and to learn more about the filing requirements.

October 15

- If a calendar-year C corporation that filed an automatic six-month extension:
 - File a 2017 income tax return (Form 1120) and pay any tax, interest and penalties due.
 - Make contributions for 2017 to certain employer-sponsored retirement plans.

October 31

- Report income tax withholding and FICA taxes for third quarter 2018 (Form 941) and pay any tax due. (See exception below under "November 13.")

November 13

- Report income tax withholding and FICA taxes for third quarter 2018 (Form 941), if you deposited on time and in full all of the associated taxes due.

December 17

- If a calendar-year C corporation, pay the fourth installment of 2018 estimated income taxes.

