



## 2019 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 2019. 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 2018 income tax return (Form 1120) and pay any tax, interest and penalties due.
  - Make contributions for 2018 to certain employer-sponsored retirement plans.

### October 31

- Report income tax withholding and FICA taxes for third quarter 2019 (Form 941) and pay any tax due. (See exception below under "November 12.")

### November 12

- Report income tax withholding and FICA taxes for third quarter 2019 (Form 941), if you deposited on time (and in full) all of the associated taxes due.

### December 16

- If a calendar-year C corporation, pay the fourth installment of 2019 estimated income taxes.

