

2020 TAX DEADLINES

DEADLINE FOR ESTIMATED QUARTERLY TAX PAYMENTS 4TH QUARTER: 1/15/2020

PARTNERSHIP RETURNS FORM 1065: 3/16/2020. EXT DEADLINE: 9/15/2020

ESTATES & TRUSTS RETURNS FORM 1041: 4/15/2020. EXT DEADLINE: 9/15/2020

INDIVIDUAL TAX RETURNS FORM 1040: 4/15/2020. EXT DEADLINE: 10/15/2020

C-CORP RETURNS FORM 1120: 3/16/2020. EXT DEADLINE: 9/15/2020

****PLEASE NOTE THAT FOR C-CORPORATIONS HAVING A FISCAL YEAR END INSTEAD OF A CALENDAR YEAR END, THE FILING DEADLINE IS THE 15TH DAY OF THE THIRD MONTH FOLLOWING THE END OF THE CORPORATION'S FISCAL YEAR****

S-CORP RETURNS FORM 1120S: 3/16/2020. EXT DEADLINE: 9/15/2020

****PLEASE NOTE THAT FOR C-CORPORATIONS HAVING A FISCAL YEAR END INSTEAD OF A CALENDAR YEAR END, THE FILING DEADLINE IS THE 15TH DAY OF THE THIRD MONTH FOLLOWING THE END OF THE CORPORATION'S FISCAL YEAR****

NON-PROFIT ENTITIES FORM 990: 5/15/2020

FOREIGN BANK ACCOUNT FORM FINCEN 114: 4/15/2020. EXT DEADLINE WITH THE 1040: 10/15/2020

IRS MAILING DEADLINE FOR W-2 FORMS TO EMPLOYEES: 1/31/2020

IRS MAILING DEADLINE FOR 1099-MISC FORMS TO NONEMPLOYEES: 2/28/2020

****PLEASE NOTE THE DEADLINE FOR MAILING THE 1096 AND 1099 FORMS TO THE IRS IS 2/28/2020****