

TAX CALENDAR – Important Due Dates to Remember

Jan	1	Form W-4 – Employee status determination update for employees
	15	Amended declaration return of estimated tax may be filed
	15	Form ES - Final Due Date of estimated taxes due for prior year
	15	Sales Tax Due for Monthly, Quarterly & Semi Annual Filers
	31	W-2 – Tax document due by employers to employees
	31	1099s – Tax document for non employee income must be mailed out
	31	Form 941 – Quarterly return that is filed reconciling the Federal tax paid in the prior quarter
	31	Unemployment Quarterly return of State Unemployment tax
	31	State & Local Quarterly Tax returns and payments due for the prior quarter
	31	Form 940 – Annual Tax return for Federal Unemployment tax
Feb	15	Sales Tax Due for Monthly Filers
	28	Form 1096 – Annual Summary of UC Information Returns must be filed with the IRS
	28	Form W-3 – Transmittal of Wage & Tax Statements to the Social Security Administration
Mar	15	Sales Tax Due for Monthly Filers
	15	Form 1120/1120S – Corporation Income Tax Return due
Apr	15	Sales Tax Due for Monthly and Quarterly Filers
	15	Form 1040 – Individual Income Tax Return for prior year is due
	15	Form 1065 – Partnership Income Tax Return is due
	15	Form ES – First payment of Estimated Tax is due for current tax year
	30	Form 941 - Quarterly return that is filed reconciling the Federal tax paid in the prior quarter
	30	Unemployment Quarterly return of State Unemployment Tax
	30	State & Local Quarterly Tax returns and payments due for the prior quarter
June	15	Sales Tax Due for Monthly Filers
	15	Form 1040 ES – 2 nd Payment of Estimated Tax is due for the current year
July	15	Sales Tax Due for Monthly, Quarterly & Semi Annual Filers
	31	Form 941 – Quarterly return to be filed reconciling the Federal tax paid in the prior quarter
	31	Unemployment Quarterly return of State Unemployment Tax
	31	State & Local Quarterly Tax returns and payments due for the prior quarter
Aug	15	Sales Tax Due for Monthly Filers
Sept	15	Form 1040 ES – 3 rd Payment of Estimated Tax Is due for the current year
	15	Sales Tax Due for Monthly Filers
Oct	15	Sales Tax Due for Monthly & Quarterly Filers
	31	Form 941 – Quarterly return to be filed reconciling the Federal Tax paid in the prior quarter
	31	State & Local Quarterly Tax returns and payments due for the prior quarter
	31	Unemployment Quarterly return of State Unemployment Tax
Nov	15	Sales Tax Due for Monthly Filers
Dec	15	Sales Tax Due for Monthly Filers