

Tax Deadlines

Form 1040 - Individual Income Tax Returns

- April 15th - Tax Return
- April 15th - Estimated Pymt 1
- June 15th - Estimated Pymt 2
- Sept 15th - Estimated Pymt 3
- Oct 15th - Tax Return with Extension
- Jan 15th - Estimated Pymt 4

Quarterly Payroll Tax Reports

- April 30th - 1st Quarter
- July 31st - 2nd Quarter
- Oct 31st - 3rd Quarter
- Jan 31st - 4th Quarter

1120/1120S - Corporation Income Tax Returns

- March 15th - Tax Return
- April 15th - Estimated Pymt 1
- June 15th - Estimated Pymt 2
- September 15th - Tax Return with Extension
- September 15th - Estimated Pymt 3
- December 15th - Estimated Pymt 4

1065 - Partnership Income Tax Returns

- April 15th - Tax Return
- July 15th - Tax Return with 1st Extension
- September 15th - Tax Return with 2nd Extension

1041 - Income Tax Return for Estates and Trusts

- April 15th - 1041 Trust Tax Return
- July 15th - Tax Return with 1st Extension
- September 15th - Tax Return with 2nd Extension

920 - County Return of Taxable Business Property

- April 15th - 1041 Trust Tax Return
- July 15th - Tax Return with 1st Extension
- September 15th - Tax Return with 2nd Extension

CAT Tax

Annual Filers:

- February 9th

Quarterly Filers:

- May 10 - 1st Quarter Return
- August 9 - 2nd Quarter Return

Nov 9 - 3rd Quarter Return
May 10 - 4th Quarter Return