

## Tax Resource Page

### **Tax Calendar**      (Key dates are from the federal tax calendar on the IRS website)

#### **January 31**

W2's and 1099's must be sent out to employees

#### **February 15**

If you claimed exemption from income tax withholding last year on the Form W-4, you gave your employer, you must file a new Form W-4 to continue your exemption for another year.

#### **February 28**

Businesses must file paper copies of Form 1099 with the Internal Revenue Service.

#### **March 15**

Partnerships must file for 1065 for the calendar year and pay any taxes due.

S Corporations must file form 1120S for the calendar year and pay any taxes due.

#### **April 15**

2018 individual income tax returns due, along with any tax, interest, and penalties due.

Last day to contribute to a traditional IRA, Roth IRA, or SEP-IRA for the 2018 tax year.

Estimated tax for the 1<sup>st</sup> quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.

C Corporations must file form 1120 for the calendar year and pay any taxes due.

#### **June 17**

2018 individual income tax returns due for those who live outside the United States.

Estimated tax due for 2<sup>nd</sup> quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.

#### **September 16**

Estimated tax for the 3<sup>rd</sup> quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.

Partnerships tax returns due for those businesses that were given a 6-month extension to file returns for 2018.

S Corporations tax returns due for those businesses that were given a 6-month extension to file returns for 2018.

#### **October 15**

Individual income tax returns due for those who were given a 6-month extension to file income tax returns for 2018, along with any tax, interest, and penalties due.

C Corporations tax returns due for those businesses that were given a 6-month extension to file returns for 2018.

#### **January 15, 2020**

Estimated tax for the 4th quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.