

MIR TAXES LLC

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TAX CALENDAR 2020

Key dates from the federal tax calendar.

Date	Activity	Business Entity
15-Jan-20	Estimated tax for the 4th quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.	
31-Jan-20	Employers must send out W-2 Forms and 1099 Forms to employees and non-employees who provide services.	
15-Feb-20	If you claimed exemption from income tax withholding on the W-4 Form you gave your employer last year, you must file a new Form W-4 by this date to continue your exemption for another year.	
28-Feb-20	Businesses must file paper copies of Form 1099 with the Internal Revenue Service.	
15-Mar-20	Businesses must file Form 1120 for the calendar year and pay any taxes due.	
16-Mar-20	Original tax deadline for partnerships (Form 1065)	Partnership Tax
16-Mar-20	Original tax deadline for S Corporations (Form 1120S)	S Corporation Tax
15-Apr-20	2018 individual income tax returns due, along with any tax, interest, and penalties due.	
15-Apr-20	Last day to contribute to a traditional IRA, Roth IRA, or SEP-IRA for the 2018 tax year.	
15-Apr-20	Estimated tax for the 1st quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.	
15-Apr-20	Original tax deadline for C Corporations (Form 1120)	C Corporation Tax
15-Apr-20	Original tax deadline for sole proprietors and individuals (Form 1040)	Sole Proprietor Tax
15-May-20	Original tax deadline for exempt organizations (Form 990)	Nonprofit Tax
17-Jun-20	2018 individual income tax returns due for those who live outside the United States.	
17-Jun-20	Estimated tax for the 2nd quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.	
15-Sep-20	Extension tax deadline for partnerships (Form 1065)	Partnership Tax
15-Sep-20	Extension tax deadline for S Corporations (Form 1120S)	S Corporation Tax
16-Sep-20	Estimated tax for the 3rd quarter of 2019 due for those who do not pay their income tax throughout the year through withholding.	
16-Sep-20	Business tax returns due for those businesses that were given a 6-month extension to file returns for 2018.	
15-Oct-20	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.	
15-Oct-20	C Corporations tax returns due for those businesses that were given a 6-month extension to file returns for 2018.	
15-Oct-20	Extension tax deadline for C Corporations (Form 1120)	C Corporation Tax
15-Oct-20	Extension tax deadline for sole proprietors and individuals (Form 1040)	Sole Proprietor Tax
16-Nov-20	Extension tax deadline for exempt organizations (Form 990)	Nonprofit Tax

Blue dates = business tax returns