

# Tax Calendar

*Blatner & Mineo CPA PC*

Date	Individual/ Business	What's Due	Forms
<b>January</b>			
17	Individual	Estimated tax payment for previous year, installments	<a href="#">Form 1040-ES</a>
31	Individual	Estimate tax payment for previous year, option but not required, to file tax return to fulfill tax estimate	<a href="#">Form 1040</a>
31	Business	Provide annual information statements to the recipients of certain payments you made in prior year. Such payments may include: dividends, interest, royalties, compensation for independent contractors, debt cancellation, prizes, and awards.	<a href="#">Form 1099</a> <a href="#">General Instructions for Certain Information Returns.</a>
31	Business	File Form 1099-MISC for non-employee compensation that you paid in prior year.	<a href="#">Form 1099-MISC</a>
<b>February</b>			
15	Individual	If you claimed an exemption from withholding tax last year on the Form W-4 (Employee's Withholding Allowance Certificate) that you gave your employer, you must file a new Form W-4 by this date to continue your exemption for another year.	<a href="#">Form W-4</a>
28	Business	File information returns (e.g., Forms 1099) for certain payments you made in prior year. (the deadline for giving the recipient these forms generally remains January 31).	<a href="#">Forms 1099</a>
<b>March</b>			
15	Business	<b>Partnerships:</b> File previous year tax return. Provide each partner with a copy of Schedule K-1, or file an extension.	<a href="#">Form 1065</a> <a href="#">Schedule K-1</a> <a href="#">Form 7004</a>
15	Business	<b>S Corporations:</b> File prior year income tax return (Form 1120S) and pay any tax due. Provide each shareholder with a copy of Schedule K-1, or file an extension.	<a href="#">Form 1120S</a> <a href="#">Schedule K-1</a> <a href="#">Form 7004</a>
<b>April</b>			
15	Individual	File previous year's income tax return and pay any tax due, or file an extension.	<a href="#">Form 1040</a> <a href="#">Form 1040A</a> <a href="#">Form 1040EZ</a>

		If you are not paying your current year income tax fully through withholding, pay the first installment of your current year estimated tax.	<a href="#">Form 1040-ES</a>
15	Business	<b>Corporations:</b> File prior year income tax return and pay any tax due, or file an extension and pay what you estimate you owe on your return.	<a href="#">Form 1120</a> <a href="#">Form 7004</a>
15	Business	<b>Corporations:</b> Deposit the first installment payment for current year estimated income tax.	<a href="#">Form 1120-W</a>
<b>June</b>			
15	Individual	U.S. citizen or resident alien living and working (or on military duty) outside the U.S. and Puerto Rico, file your prior year income tax return and pay any tax due or file an extension.	<a href="#">Form 1040</a> <a href="#">Form 4868</a>
15	Individual	If you are not fully paying your current year income tax through withholding pay the second installment of your estimated tax.	<a href="#">Form 1040-ES</a>
15	Business	<b>Corporations:</b> Deposit the second installment payment for current year estimated income tax.	<a href="#">Form 1120-W</a>
<b>September</b>			
15	Individual	If you are not fully paying your current year income tax through withholding pay the third installment of your estimated tax.	<a href="#">Form 1040-ES</a>
15	Business	<b>Partnerships:</b> Extensions of prior year tax return due	<a href="#">Form 1065</a> <a href="#">Schedule K-1</a>
15	Business	<b>S Corporations:</b> Extensions of prior year tax return due	<a href="#">Form 1120S</a> <a href="#">Schedule K-1</a>
15	Business	<b>Corporations:</b> Deposit the third installment payment for current year estimated income tax.	<a href="#">Form 1120-W</a>
<b>October</b>			
15	Individual	<b>Individuals:</b> Extensions of prior year tax return due	<a href="#">Form 1040</a> <a href="#">Form 1040A</a> <a href="#">Form 1040EZ</a>
15	Business	<b>Corporations:</b> Extensions of prior year tax return due	<a href="#">Form 1120</a>
<b>December</b>			
15	Business	<b>Corporations:</b> Deposit the fourth installment payment for current year estimated income tax.	<a href="#">Form 1120-W</a>

*\*If one of these dates falls on a weekend or holiday, the due date will be moved to the next business day.*