



Important Dates for Businesses

January 31st- Fourth quarter payroll reports and annual payroll reports are due.
W-2 and 1099 forms must be distributed to recipients.

March 1st- Last day to submit tax prep info (Partnerships and S Corps) for regular processing. If we do not receive your information by this date an extension will be filed. We may still be able to process your return by the 15th if you turn in your information after the 1st, but it is not guaranteed.

March 15th- Due date to file income tax returns for any S-Corp or Partnership. Filing for the automatic 6-month extension must be done by today.

April 1st-Last day to submit tax prep info (Corporations) for regular processing. If we do not receive your information by this date an extension will be filed. We may still be able to process your return by the 15th if you turn in your information after the 1st, but it is not guaranteed.

April 15th- Due date for any C-Corp with a calendar year end or filing for the automatic 6-month extension must be done by today.

If you make estimated payments, first quarter payments are due today.

April 30th-First quarter payroll reports are due.

June 15th- If you make estimated payments, second quarter payments are due today

July 31st-Second quarter payroll reports are due.

September 15th-Any S-Corp or Partnership that filed an extension must file their income tax return and make any payments owed today.

If you make estimated payments, third quarter payments are due today

October 15th- Any C-Corp that filed an extension must file their income tax return and make any payments due today.

October 31st-Third quarter payroll reports are due.

December 15th- If you make estimated payments, fourth quarter payments are due today.