

2020 IMPORTANT DATES

FIRST QUARTER DEADLINES

- Jan 31: W2s must be sent to employees and IRS
- Jan 31: 1099-Misc forms must be sent to contractor
- Jan 31: 940 Federal Unemployment Tax due
- Feb 28: 1099 Paper Forms due to IRS
- Mar 15: S Corp and Partnership Returns due
- Mar 31: 1099 Electronic Forms due to IRS

SECOND QUARTER DEADLINES

- Apr 15: C Corps and Sole Proprietors Returns due
- Apr 15: Estimated Quarterly Tax Due (for Jan-Mar)
- Apr 30: 941 Payroll Tax Returns Due (for Jan-Mar)

THIRD QUARTER DEADLINES

- Jul 15: Estimated Quarterly Tax Due (for Apr-May)
- Jul 31: 941 Payroll Tax Returns Due (for Apr-Jun)
- Sep 15: Estimated Quarterly Tax Due (Jun-Aug)
- Sep 15: S Corp and Partnership Returns Due*
- Sep 30: 941 Payroll Tax Returns Due (for Apr-Jun)

FOURTH QUARTER DEADLINES

- Oct 15: Tax returns due*

*For taxpayers that filed extensions

