

Important 2018 Filing Tax Dates

January

- 16 Due date for Fourth Quarter, 2017 estimated tax payment.
- 29 Date IRS start accepting E-Filed personal tax returns
- 31 All W-2 and 1099 forms are due to payee and to the IRS.

March

- 5 Date to provide information for preparation of Partnership and S Corporation returns. If information provided after this date, an extension may be requested.
- 15 Due date for Form 1065 (Partnership returns) and Form 1120-S (S Corporations). Calendar year partnerships and S Corporations.

April

- 5 Date to provide information for preparation of Corporation and Individual tax returns. If information is provided after this date, an extension may be requested.
- 17 Filing date for Corporation and Individual tax returns.
Filing date for Form 114 FinCen- report of Foreign Bank and Financial Accounts.

September

- 5 Date to provide information for preparation of extended Partnership, S Corporation and Corporation returns.
- 15 Due date for Extended Partnership, S Corporation, and Corporation tax returns.

October

- 5 Date to provide information for preparation of extended Individual tax returns.
- 15 Due date for extended Individual tax returns.

Please Note:

There are certain due dates by which I must receive all information necessary to properly prepare your return for filing. If all information is timely received by that date, I will do everything in my power to have your return completed by the due date.

If I receive your information after that date, I cannot guarantee that your return will be filed by the due date and it may be necessary to file an extension.

Also, please remember, that I must have received your permission before e-filing your return.