

## Important 2020 Filing Tax Dates

### January

- 15 Due date for Fourth Quarter, 2020 estimated tax payment.
- 31 All W-2 and 1099 forms are due to payee and to the IRS.

### February

- 19 Date to provide information for preparation of Partnership and S Corporation returns. If information provided after this date, an extension may be requested.

### March

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

### April

- 15 Filing date for Corporation and Individual tax returns.  
Filing date for Form 114 FinCen- report of Foreign Bank and Financial Accounts.

### August

- 13 Date to provide information for preparation of extended Partnership and S Corporation returns.

### September

- 13 Date to provide information for preparation of extended Individual and C Corporate tax returns.
- 17 Due date for Extended Partnership, S Corporation, and Corporation tax returns.

### October

- 15 Due date for extended Individual tax returns and calendar year C Corporation 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.

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