

TAX CALENDAR 2019

Important Tax Dates for Calendar Year 2019

1st Quarter: Tax Due Dates:

- January 15** -- Final Estimated Tax Payment for **2018** Taxes (form 1040 ES)
- January 31** -- Form W2's due to employees
 - Non-Employee Compensation (1099 MISC) due to contractor
- February 15** -- Form 1099's (1099B, 1099S, 1099 Misc) Due to Recipient
- March 15** -- Partnership Tax Returns due (form 1065)
 - S Corporation Tax Returns due (form 1120 S)
 - S Corporation Election due (form 2553)
 - Automatic 6 month extensions, **plus any tax due**, for Partnership Returns due (form 7004)
 - Automatic 6 month extensions, **plus any tax due**, for S-Corporation Returns due (form 7004)

2nd Quarter: Tax Due Dates:

- April 15** -- Individual Income Tax Return, **plus any tax due**, (form 1040)
 - First Installment of 2019 Estimated Payments (form 1040 ES)
 - Automatic 6 month extension, plus any tax due, for Individual Returns (form 4868)
 - Corporate Returns, **plus any tax due**, (form 1120)
 - Automatic 6 month extension, **plus any tax due**, for Corporations (form 7004)
- June 17** -- 2nd installment of 2019 Estimated Tax Due (form 1040 ES)

3rd Quarter: Tax Due Dates:

- September 16** -- 3rd installment of 2019 Estimated Tax Due (form 1040 ES)
 - Tax Return for S-Corporation with automatic 6 month extension due (form 1120S)
 - Tax Return for Partnership with automatic 6 month extension due (form 1065)

4th Quarter: Tax Due Dates:

- October 15** -- Tax return for Individuals who filed automatic 6 month extension due (form 1040)
 - Tax Return for Corporation returns with automatic 6 month extension due (form 1120)