

Key Tax Deadlines & Due Dates

This list is not all inclusive, each business has unique due dates

*Fang & Associates deadline

Information Return Filing

- JAN 28 *** Deadline for **1099** information submission to Fang & Associates to assure completion by January 31st deadline.
- JAN 31** Official deadline – **W2's** and **1099's** must be postmarked and sent to applicable government agency. CAN NOT BE EXTENDED
- JAN 31** Official deadline - **W2's** and **1099's** to be distributed or postmarked to recipients. CAN NOT BE EXTENDED

Income Tax & Filing

- JAN 15** Official deadline – **4th quarter Estimated Tax** payment is due.
- FEB 28 *** Deadline for **S-Corporations** (LLC's if applicable) & **Partnerships** tax information submission to [Fang & Associates](#) for Form 1120S & Form 1065 to assure filing by March 15th due date. If received after this date may require an extension of time to file.
- MAR 15** Official deadline – **S-Corporation** returns Form 1120S or automatic extensions must be e-filed or postmarked by today.
- MAR 15** Official deadline – **Partnership** returns Form 1065 or automatic extensions must be e-filed or postmarked by today.
- MAR 28 *** Deadline for **Individual & C-Corporation** tax information submission to [Fang & Associates](#) for Form 1040 & Form 1120 to assure filing by April 15th due date. If received after this date may require an extension of time to file.
- APR 15** Official deadline - **Individual** Form 1040 or automatic extension must be e-filed or postmarked by today.
- APR 15** Official deadline – **C-Corporation** Form 1120 or automatic extension must be e-filed or postmarked by today.
- APR 15** Official deadline – **1st quarter Estimated Tax** payment is due.
- APR 28 *** Deadline for **Tax-Exempt Organization** Form 990 series information submission to [Fang & Associates](#) to assure filing by May 15th due date. If received after this date may require an extension of time to file.
- MAY 15** Official deadline – **Tax-Exempt Organization** returns Form 990 Series or automatic extension must be postmarked or e-filed by today.

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Tax & Advisory Specialist

5929 Mission Street, San Francisco, CA 94112 Tel: 415-812-1849 Fax: 415-840-0070 www.FangAssociates.com

- MAY 28 *** Deadline for **Non-Resident Individual** Form 1040NR tax information submission to [Fang & Associates](#) to assure filing by June 15th due date. If received after this date may require an extension of time to file.
- JUN 15** Official deadline - **Non-Resident Individual** Form 1040NR or automatic extension must be e-filed or postmarked by today.
- JUN 15** Official deadline – **2nd quarter Estimated Tax** payment is due.
- AUG 28 *** Deadline for **S-Corporation & Partnership** tax information submission to [Fang & Associates](#) for Form 1120S & Form 1065 to assure filing by September extended deadline. If received after this date we cannot assure filing by the September 15th deadline.
- SEP 15** Official deadline - Final due date for extended **S-Corporation** tax return Form 1120S.
- SEP 15** Official deadline - Final due date for extended **Partnership** tax return Form 1065.
- SEP 15** Official deadline - **3rd quarter Estimated Tax** payment is due.
- SEP 28 *** Deadline for **Individual, Non-Resident Individual, & C-Corporation** tax information submission to [Fang & Associates](#) for Form 1040, 1040NR & Form 1120 to assure filing by October extended deadline. If received after this date we cannot assure filing by the October 15th deadline.
- OCT 15** Official deadline - Final due date for extended **Individual & Non-Resident Individual** tax returns Form 1040 & Form 1040NR.
- OCT 15** Official deadline - Final due date for extended **C-Corporation** tax return Form 1120.
- OCT 28 *** Deadline for **Tax Exempt Organization** information submission to [Fang & Associates](#) for Form 990 series to assure filing by November extended deadline. If received after this date we cannot assure filing by the November deadline.
- NOV 15** Official deadline - Final due date for extended **Tax-Exempt Organization** 990 series returns.

Payroll Tax & Filing

- JAN 15** Official deadline - Monthly depositor **December** payroll tax payment due.
- JAN 31** Official deadline – **4th Quarter** Payroll tax return filings due.
- FEB 15** Official deadline - Monthly depositor **January** payroll tax payment due.
- MAR 15** Official deadline - Monthly depositor **February** payroll tax payment due.
- APR 15** Official deadline - Monthly depositor **March** payroll tax payment due.
- APR 30** Official deadline – **1st Quarter** Payroll tax return filings due.
- MAY 15** Official deadline - Monthly depositor **April** payroll tax payment due.

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- JUN 15** Official deadline - Monthly depositor **May** payroll tax payment due.
- JUL 15** Official deadline - Monthly depositor **June** payroll tax payment due.
- JUL 31** Official deadline – **2nd Quarter** Payroll tax return filings due.
- AUG 15** Official deadline - Monthly depositor **July** payroll tax payment due.
- SEP 15** Official deadline - Monthly depositor **August** payroll tax payment due.
- OCT 15** Official deadline - Monthly depositor **September** payroll tax payment due.
- OCT 31** Official deadline – **3rd Quarter** Payroll tax return filings due.
- NOV 15** Official deadline - Monthly depositor **October** payroll tax payment due.
- DEC 15** Official deadline - Monthly depositor **November** payroll tax payment due.

CA Sales Tax & Filing

- JAN 31** Official deadline - Monthly/Quarterly filer **December** or **4th Quarter** sales tax due.
- FEB 24** Official deadline - Monthly filer **January** sales tax due.
- MAR 24** Official deadline - Monthly filer **February** sales tax due.
- APR 30** Official deadline - Monthly/Quarterly **March** or **1st Quarter** sales tax due.
- MAY 24** Official deadline - Monthly filer **April** sales tax due.
- JUN 24** Official deadline - Monthly filer **May** sales tax due.
- JUL 31** Official deadline - Monthly/Quarterly filer **June** or **2nd Quarter** sales tax due.
- AUG 24** Official deadline - Monthly filer **July** sales tax due.
- SEP 24** Official deadline - Monthly filer **August** sales tax due.
- OCT 31** Official deadline - Monthly/Quarterly filer **September** or **3rd Quarter** sales tax due.
- NOV 24** Official deadline - Monthly filer **October** sales tax due.
- DEC 24** Official deadline - Monthly filer **November** sales tax due.

San Francisco Filing

- May 7** Official deadline – San Francisco Business Property tax statement must be postmarked today.