

2019

TAX DEADLINES (FOR 2018 YEAR)

Original dates that fall on weekends are extended to the following business work day.

Form	Description	Due Dates		Extended Date & Extension Form*
1040	Personal	04/15/19		10/15-Form 4868
1120S	S-Corporation	03/15/19		09/16-Form 7004
1120	C-Corporation	03/15/19		09/16-Form 7004
1065	Partnership	04/15/19		09/16-Form 7004
114	FBAR	07/01/19		
990	Non-Profit	05/15/19		11/15-Form 8868
1041	Trusts & Estates	04/15/19		09/16-Form 7004
1099MISC	Box 7-nonemployee	01/31/19		N/A
1096	Annual Summary	02/28/19		N/A
W-2's	Wage & Tax Statement	01/31/19		02/28-Form 8809
W3	Transmittal of Wages	02/28/19		02/28-Form 8809
05-102 & 05-163	Franchise Tax	05/15/19		11/15-Form 05-164

*Should you need an extension feel free to contact us prior to the original due date. There is a \$25 fee for EACH extension. All extensions are filed electronically. These forms may also be found on our website.