

# 2020



## TAX DEADLINES (FOR 2019 YEAR)

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

FORM	Description	Due Dates	Extended Date	Extension Form
1040	Personal	04/15/20	10/15/20	Form 4868
1120S	S-Corporation	03/16/20	09/15/20	Form 7004
1120	C-Corporation	04/15/20	10/15/20	Form 7004
1065	Partnership	03/16/20	09/15/20	Form 7004
114	FBAR	04/15/20	10/15/20	With form 1040
990	Non-Propfit	05/15/20	11/16/20	Form 8868
1041	Trust & Estates	04/15/20	09/30/20	Form 7004
1099MISC	Box 7-Nonemployee	01/31/20	NA	NA
1096	Annual Summary	02/28/20	NA	NA
W-2's	Wages & Tax Statements	01/31/20	02/28/20	Form 8809
W-3	Transmittal of Wages	02/28/20	02/28/20	Form 8809
05-102 & 05-163	Franchise Tax	05/15/20	11/15/20	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  
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