

# Tax Deadlines

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## January 15<sup>th</sup>

- 4<sup>th</sup> quarter Estimated Tax Payment

## January 31<sup>st</sup>

- 4<sup>th</sup> quarter Payroll Reports(Form 941)

## March 15<sup>th</sup>

- S-Corp Tax Returns
- Partnership Tax Returns

## April 15<sup>th</sup>

- Personal Tax Returns
- C-Corp Tax Returns
- First Quarter Estimated Tax Payment

## April 30<sup>th</sup>

- First Quarter Payroll Reports (Form 941)

## July 15<sup>th</sup>

- Second Quarter Estimated Tax Payment

## July 31<sup>st</sup>

- Second Quarter Payroll Reports (Form 941)

## September 15<sup>th</sup>

- S-Corp Extension Deadline
- Partnership Extension Deadline

## October 15<sup>th</sup>

- C-Corp Extension Deadline
- Personal Extension Deadline
- Third Quarter Estimated Tax

## October 31<sup>st</sup>

- Third Quarter Payroll Reports