

Tax Calendars

Form or Tax Return Filing	Taxes Filing Due Date (Calendar Year)	Fiscal Year Filers
<u>Normal Due dates</u>		
FORM W-2	January 31st	January 31st
FORM 1099-MISC / form 1099NEC	January 31st	January 31st
FORM 1065 – PARTNERSHIPS	March 15th	15th day of the third month following the close of the company's tax year
FORM 1120 S - S CORPORATIONS	March 15th	15th day of the third month following the close of the company's tax year
FORM 1120 - C CORPORATIONS	April 15th	15th day of the fourth month following the close of the company's tax year
FORM 1040 - Individual	April 15th	15th day of the fourth month following the close of the tax year
FORM 1041 – Trust	April 15th	15th day of the fourth month following the close of the tax year
FINCEN 114 - FBAR	April 15th	April 15th (WILL BE ALLOWED TO EXTEND 6 MONTHS)
FORM 990 – Non-profit organization	May 15th	15th day of the fifth month following the end of the organization's taxable year
FORM 5500 SERIES EMPLOYEE BENEFIT PLAN	July 31st	Last day of the 7th month after the plan year ends
<u>Extension Due dates</u>		
FORM 1065 – PARTNERSHIPS	September 15th	6 month extension from original due date
FORM 1120 S Corporation	September 15th	6 month extension from original due date
FORM 1040 – Individual	October 15th	6 month extension from original due date
FORM 1041 Trust	September 30th	5 ½ month extension from original due date
FORM 5500 SERIES	October 15th	2 ½ month extension from original due date
FORM 1120 - C CORPORATIONS	October 15th	6 month extension from original due date
FORM 990 Non- Profit Organization	November 15th	6 month extension from original due date
Notes:		

*A special rule to defer the due date change for C Corporations with fiscal years that end on June 30 defers the change until December 31, 2025.

**Saturday, Sunday, or Legal Holiday

Generally, if a due date for performing any act for tax purposes falls on a Saturday, Sunday, or legal holiday, the act is considered to be performed timely if it is performed no later than the next day that isn't a Saturday, Sunday, or legal holiday. The term "legal holiday" means any legal holiday in the District of Columbia.

Legal holidays. Legal holidays occurring in 2021 are listed below.

January 1	New Year's Day
January 18	Birthday of Martin Luther King, Jr.
January 20	Inauguration Day
February 15	Washington's Birthday
April 16	District of Columbia Emancipation Day
May 31	Memorial Day
July 5	Independence Day (observed)

September 6	Labor Day
October 11	Columbus Day
November 11	Veterans Day
November 25	Thanksgiving Day
December 24	Christmas Day (observed)
December 31	New Year's Day 2022 (observed)