

IMPORTANT TAX DEADLINES FOR 2018

INDIVIDUALS

INDIVIDUAL INCOME TAX RETURNS DUE DATES 2018	
April 16, 2018	Individual Income Tax Returns
April 16, 2018	Extension Requests for Individual Tax Returns
October 16, 2018	Extended Due Date for Individual Tax Returns
April 16, 2018	Individuals with Foreign Banks and Financial Accounts
ESTIMATED TAX PAYMENT DUE DATES FOR BUSINESS AND PERSONAL	
April 17, 2018	IF YOU HAVE SELF-EMPLOYMENT OR OTHER INCOME*, MAKE ESTIMATED TAX PAYMENTS BY THESE DATES. (*TAXABLE SOCIAL SECURITY, INVESTMENT INCOME, RENTAL INCOME, K-1, ETC)
June 15, 2018	
September 15, 2018	
January 15, 2018	
December 31, 2018	Make the January 8 th STATE payment by December 31 to get the deduction in 2018

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BUSINESSES

BUSINESS TAX RETURNS DUE DATES	
January 31, 2018	1099s to IRS
March 15, 2018	Partnerships, S-Corps
April 16, 2018	C-Corps
April 16, 2018	Foreign Banks and Financial Accounts (FINCEN-114)
May 15, 2018	990s
July 31, 2018	5500s (2 ½ Month Extension. Employee Benefit Plan)
September 15, 2018	1041 Estate Return
September 15, 2018	1041 Estate Return Extensions
September 15, 2018	S-Corps Extension
September 15, 2018	C-Corps Extension
October 15, 2018	FINCEN 114 Extension
November 15, 2018	990s Extension