

IRS Form

Description

Due

1040-ES	Final Estimated Tax Payments Due	Jan-15
Form 941	Fourth Quarter-Employer's Quarterly Federal Payroll Tax from previous year	Feb-1
1099-NEC	Independent Contractors over \$600	Feb-1
Form 1096	Transmittal for 1099-NEC	Feb-1
Form 940	Federal Unemployment Tax Return	Feb-1
Form 944	Annual Small Employer's Federal Payroll Tax Return	Feb-1
Form W-2	Give employees copies of the Payroll Withholding Form	Feb-1
1099-MISC	Misc. Payments (Royalties, Rents, Attorney Fees)	Mar-1
Form 1096	Transmittal for 1099-MISC	Mar-1
Form 1065	Partnership Tax Return	Mar-15
Form 1120S	S-Corp Tax Return	Mar-15
Schedule K-1 Form 1065	Partnership Share to Owners	Mar-15
Schedule K-1 Form 1120S	S-Corp Share to Owners	Mar-15
Form 1040	Individual Tax Return	Apr-15
Form 1040-ES	First installment of Self-Employment Taxes	Apr-15
Form 1040-SR	Individual Tax Return for over 65 years old	Apr-15
Form 941	First Quarter-Employer's Quarterly Federal Payroll Tax	Apr-30
Form 990-T	Unrelated Business Income Tax for Years ending on December 31	May-15
Forms 990, 990 EZ	For Nonprofit Tax Years ending on June 30 who filed an extension	May-15
Forms 990, 990 EZ, 990 N	For Nonprofit Tax Years ending on December 31	May-15
Form 8868	Filing Extension for Forms 990, 990EZ, and 990-T (calendar YE)	May-16
Form 1040-ES	Second installment of Self-Employment Taxes	Jun-15
Form 941	Second Quarter-Employer's Quarterly Federal Payroll Tax	Aug-2
Form 1040-ES	Third installment of Self-Employment Taxes	Sep-15
Form 1065 or 1120S and related K-1s	If you extended your partnership or S-corp return, it is now due.	Sep-15
Forms 1040 & 1040 SR	If you extended your personal return, it is now due.	Oct-15
Form 941	Third Quarter-Employer's Quarterly Federal Payroll Tax	Nov-1
Form 990-T	Unrelated Business Income Tax for June 30 year ends or extended calendar YE	Nov-15
Forms 990, 990 EZ, 990N	For Nonprofit Tax Years ending on June 30	Nov-15
Forms 990, 990 EZ	For Nonprofit Tax Years ending on December 31 who filed an extension	Nov-15

The Accountant Beside you

2021 IRS FORM DUE DATES

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