

**Tax Deadlines Occurring in Calendar Year 2019**  
(for Tax Year 2018 Returns)

<b><u>Type of Return</u></b>	<b><u>Documents to JB CPA by:*</u></b>	<b><u>Due to IRS</u></b>	<b><u>Deadline if Extended</u></b>
Partnership/1065	February 15	March 15	September 15
S-Corporation/ 1120S	February 15	March 15	September 15
Individual/1040	March 15	April 15	October 15
FBAR/FinCen 114	March 15	April 15	October 15 **
Trust/ Estate 1041	March 15	April 15	October 1
C-Corporation/1120 Calendar year	March 15	April 15	October 15
C-Corporation/1120 FYE June 30	August 15	September 15	February 15
C-Corporation/1120 Fiscal year	1 month prior	15 <sup>th</sup> day of 4 <sup>th</sup> month after end of fiscal year*	15 <sup>th</sup> day of 10 <sup>th</sup> month after end of fiscal year
990 Exempt	1 month prior	May 15	August 15

\* All materials to prepare your return need to be submitted to John Blake, CPA, PLLC by this date in order for us to prepare your return in a timely manner. Returns received after this date will be prepared as promptly as possible, but we cannot guarantee they will be complete by the filing date.

<b>2019 IRS QUARTERLY PAYMENT DEADLINES</b>	<b>DUE</b>
1 <sup>ST</sup> Quarter Tax Estimate Payment Deadline	April 15
2nd Quarter Tax Estimate Payment Deadline	June 17
3rd Quarter Tax Estimate Payment Deadline	September 16
4th Quarter Tax Estimate Payment Deadline (Corporations)	December 15
4th Quarter Tax Estimate Payment Deadline (1040)	January 16