



SMALL BUSINESS SERVICES

2019 Federal Tax Filing Calendar

Important deadlines for calendar-year filers ([extension deadlines](#))

Jan 31	Feb 15	Mar 15	Apr 15	May 15	Jul 31
<ul style="list-style-type: none">■ W-2 IRS + Employee■ 1099-Misc IRS Copy	<ul style="list-style-type: none">■ 1099-Misc Recipient Copy	<ul style="list-style-type: none">■ 1065 – Partnerships (Sep 16)■ 1120S – S Corps (Sep 16)	<ul style="list-style-type: none">■ 1040 – Individuals (Oct 15)■ 1041 – Trusts & Estates (Oct 1)■ 1120 – C Corps (Oct 15)	<ul style="list-style-type: none">■ 990 Series – Tax Exempt Orgs (Nov 15)	<ul style="list-style-type: none">■ 5500 Series – EE Benefit Plan (Oct 15)