

Tax Calendar

FORM	TITLE	TO IRS/FDOR		TO RECIPIENT	EXT DUE
1040, 1040A, 1040EZ	Personal Tax Returns	April 15			Oct 15
1041	Trust & Estate Returns	April 15			Oct 15
1065	Partnership Return	April 15			Sept 15
1120-S, 1120	Corporate Returns	March 15			Sept 15
990	Non Profit Returns	May 15			Oct 15
1099-MISC	Miscellaneous Income	Feb 28		Jan 31	
1096	Summary of 1099's	Feb 28			
W-2	Wage and Tax Statement	To SSA Last day of Feb		Jan 31	
W-3	Summary of W-2's	To SSA Last day of Feb			
940, 940EZ	Federal Unemployment	Jan 31			
941	Employee/Employer withholdings, Social Security and Medicare	April 30 July 31	Oct 31 Jan 31		
944	Employee/Employer withholdings, Social Security and Medicare	Jan 31			
UCT6	State of Florida Unemployment	April 30 July 31	Oct 31 Jan 31		
DR15 Quarterly Depositor	Sales and Use tax	April 20 July 20	Oct 20 Jan 20		
DR15 Monthly Depositor	Sales and Use tax	20 th of following month to FDOR			
Florida Intangible (County)	Investments etc...	June 30 Prorated discounts if paid early			
Florida Tangible (County)	Property, equipment, office furniture, etc	March 31 Prorated discounts if paid early			
1040 ES	Estimated Taxes	April 15 June 15	September 15 January 15 of next year		