



**THE W2 GROUP**  
EXCELLENCE | EFFICIENCY | EXECUTION

## Tax Return Due Dates Chart

\*If the due date falls on a Saturday, Sunday or legal holiday, the deadline is moved to the next business day. Note that a filing extension does not extend the time to pay any taxes.

Return Type	Original Due Date*	Extended Due Date*
<b>Filing Season is Open!</b>	<b>Jan. 28th</b>	-
<b>Information Returns: 1099-MISC, W-2</b>	<b>Jan. 31st</b>	<b>Feb. 28th</b>
<b>The W2 Group Deadline - Business Extensions:</b> This is the last day to get us your financial statements to ensure on time filing.	<b>Feb. 28th</b>	-
<b>Pass-through Entity:</b> Partnerships (1065), S Corporations (1120S)	<b>Mar. 15th</b>	<b>Sept. 15th</b>
<b>The W2 Group Deadline - Individual Extensions:</b> This is the last day to get us your tax documents to ensure on time filing.	<b>Mar. 29th</b>	-
<b>Corporations: 1120</b>	<b>Apr. 15th</b>	<b>Oct. 15th</b>
<b>Trusts and Estates: 1041</b>	<b>Apr. 15th</b>	<b>Sep. 30th</b>
<b>Individual: 1040</b>	<b>Apr. 15th</b>	<b>Oct. 15th</b>
<b>Maryland Annual Compliance:</b> Personal Property	<b>Apr. 15th</b>	<b>Jun. 15th</b>
<b>Estimated Payment - 1st Quarter:</b> 1040-ES, 1120-W	<b>Apr. 15th</b>	-
<b>Exempt Organizations: 990</b>	<b>May 15th</b>	<b>Nov. 15th</b>
<b>Estimated Payment - 2nd Quarter:</b> 1040-ES, 1120-W	<b>Jun. 15th</b>	-
<b>DC Ballpark Fee: FR-1500</b>	<b>Jun. 15th</b>	-
<b>Estimated Payment - 3rd Quarter:</b> 1040-ES, 1120-W	<b>Sep. 15th</b>	-
<b>Estimated Payment - 4th Quarter:</b> 1040-ES, 1120-W	<b>Jan. 15th</b>	-