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Key tax deadlines for **calendar-year organizations, including corporations, partnerships, LLCs and tax-exempt organizations.**

<p>JAN 31</p>  <p>Send W-2Gs, 1098s and 1099s to recipients for 2017. File 1099-MISCs that report non-employee compensation for 2017.</p>	<p>JAN 31</p>  <p>Send 2017 W-2s to employees. File 2017 W-2s and W-3 transmittals with SSA.</p>	<p>JAN 31</p>  <p>Report Q4 2017 income tax withholding and FICA taxes; file an annual return of FUTA taxes and pay any tax due.</p>	<p>JAN 31</p>  <p>ALEs only: Send Forms 1095-C to full-time employees. All other employers, provide Forms 1095-B to responsible individuals.</p>
<p>FEB 12</p>  <p>If you deposited on time and in full all taxes due, report Q4 2017 income tax withholding and FICA taxes and file annual return of FUTA tax.</p>	<p>FEB 28</p>  <p>Paper filers only: File W-2Gs, 1096s, 1098s and 1099s (except 1099-MISCs that report non-employee compensation) for 2017.</p>	<p>FEB 28</p>  <p>Paper filers only: For ALEs, file Forms 1094-C and 1095-C. All other employers, file Forms 1094-B and 1095-B.</p>	<p>MAR 15</p>  <p>Calendar-year pass-through entities: File (or extend) 2017 income tax return.</p>
<p>MAR 15</p>  <p>Calendar-year pass-through entities: Send K-1s (or extension notices) to owners. S corps should pay any tax due.</p>	<p>MAR 31</p>  <p>Electronic filers only: ALEs only: file forms 1094-C and 1095-C. All other employers, file forms 1094-B and 1095-B.</p>	<p>APR 2</p>  <p>Electronic filers only: file health care forms and W-2Gs, 1096s, 1098s and 1099s (except 1099-MISCs that report non-employee compensation) for 2017.</p>	<p>APR 17</p>  <p>Calendar-year C corporations: File (or extend) 2017 income tax return and pay any tax due.</p>
<p>APR 17</p>  <p>Calendar-year corporations: Pay first installment of 2018 estimated income taxes.</p>	<p>APR 30</p>  <p>Report Q1 2018 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you may until May 10.)</p>	<p>MAY 15</p>  <p>Exempt organizations: File (or extend) 2017 calendar-year information return and pay any tax due on unrelated business income.</p>	<p>JUN 15</p>  <p>Calendar-year corporations: Pay second installment of 2018 estimated income taxes.</p>
<p>JUL 31</p>  <p>Retirement plan sponsors: File (or extend) 2017 calendar-year retirement plan report.</p>	<p>JUL 31</p>  <p>Report Q2 2018 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you have until Aug. 10.)</p>	<p>SEP 17</p>  <p>Calendar-year corporations: Pay third installment of 2018 estimated income taxes.</p>	<p>SEP 17</p>  <p>Calendar-year pass-through entities: File 2017 income tax return and send K-1s to owners, if extended. S corps should pay any tax, interest and penalties due.</p>

<p>SEP 17</p>  <p>Calendar-year S corporations: Make 2017 contributions to certain employer-sponsored retirement plans, if income tax returns were extended.</p>	<p>OCT 1</p>  <p>Establish SIMPLE or a Safe-Harbor 401(k) for 2018, except those with a Dec. 31 deadline.</p>	<p>OCT 15</p>  <p>Retirement plan sponsors: File 2017 calendar year retirement plan report (form 5500) if extended.</p>	<p>OCT 15</p>  <p>Calendar-year C corporations: Make 2017 contributions to certain employer-sponsored retirement plans, if income tax returns were extended.</p>
<p>OCT 15</p>  <p>Calendar-year C corporations: File 2017 income tax return and pay any tax, interest and penalties due, if extended.</p>	<p>OCT 31</p>  <p>Report Q3 2018 income tax withholding and FICA taxes; pay any tax due. (If you deposited on time and in full all taxes due, you have until Nov. 13.)</p>	<p>NOV 15</p>  <p>Exempt organizations: File 2017 calendar-year information return, if extended. Pay any tax, interest and penalties due.</p>	<p>DEC 17</p>  <p>Calendar-year corporations: Pay fourth installment of 2018 estimated income taxes.</p>
<p>DEC 31</p>  <p>Establish retirement plan for 2018, except for a SIMPLE, a Safe-Harbor 401(k) or a SEP.</p>	<p>Sole proprietors without employees: Use 2018 tax calendar for individuals.</p> <p>Entities that don't follow a calendar year end should contact us for a revised list of key tax deadlines.</p>		

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