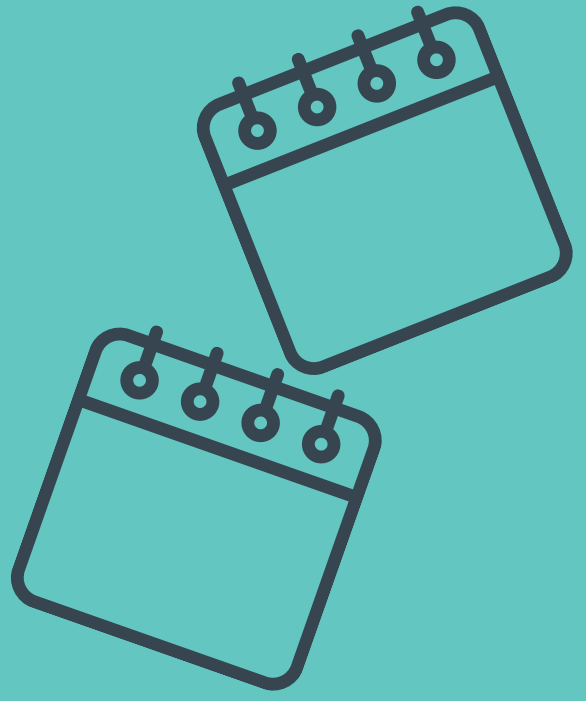


Turquant Business Services presents,

KEY DATES FOR SMALL BUSINESSES

2021 Filing Dates



QUARTERLY ESTIMATED TAXES

If you pay federal income tax throughout the year...

January 15th- Final quarterly payment for 2020
April 15th- First quarter 2021
June 15th- Second quarter 2021
September 15th- Third quarter 2021
January 15th 2022- Fourth quarter 2021

FEDERAL INCOME TAX RETURNS

1065 Partnership

March 15th- Return and issue K-1 to each shareholder (September 15th, if extension filed)

1120S S Corp

March 15th- Return and issue K-1 to each shareholder (September 15th, if extension filed)

1040 Sole Proprietor/LLC (without Corp election)

April 15th (October 15th, if extension filed)

1120- C Corp

April 15th (October 15th, if extension filed)

FEDERAL PAYROLL

940 Annual Unemployment Tax Return

February 1st (February 10th, if deposit were timely)

941 Employer's Quarterly Tax Return

February 1st (February 10th, if deposits were timely)
April 30th (May 10th, if deposits were timely)
August 2nd (August 10th, if deposits were timely)
November 1st (November 10th, if deposits were timely)

2020 PAY REPORTING

W-2/W-3 Wage Reporting and Transmittals

February 1st

1099-NEC Non-Employment Compensation

February 1st

1099-MISC Miscellaneous Income

February 1st

TEXAS FILINGS

Franchise Tax

May 17th

Sales and Use Tax

Quarterly Filers- April 20th, July 20th, October 20th,
January 20th
Monthly Filers- 20th of the following month
Annual Filers- January 20th



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