

# 2019

## 2019 Tax Filing Deadlines



**SIMONS BITZER**

CPAs & STRATEGIC BUSINESS ADVISORS

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- ❑ **January 15** - Due date for the fourth installment of 2018 individual estimated tax.
- ❑ **January 31** - Due date for employers to furnish W-2 statements to employees, and to file Forms W-2 with the Social Security Administration (both paper and electronic forms).
- ❑ **January 31** - Due date for payers to provide most Forms 1099-MISC with non-employee compensation in box 7 to recipients and to the IRS.
- ❑ **January 31** - Employers must file 2018 federal unemployment tax returns and pay any tax due.
- ❑ **February 28** - Payers must file most other Forms 1099 (*except certain Forms 1099- MISC due Jan. 31*) with the IRS.\*
- ❑ **February 28** - Due date for providers to file Forms 1095 with the IRS.\*
- ❑ **March 1** - Farmers and fishermen who did not make 2018 estimated tax payments must file 2018 tax returns and pay taxes in full.
- ❑ **March 4** - Due date for providers to send Forms 1095 to recipients.
- ❑ **March 15** - 2018 calendar-year S corporation income tax returns are due.
- ❑ **March 15** - 2018 partnership returns are due.
- ❑ **March 15** - Deadline for calendar-year corporations to elect S corporation status for 2019.
- ❑ **April 15** - Individual income tax returns for 2018 are due.
- ❑ **April 15** - 2018 annual gift tax returns are due.
- ❑ **April 15** - 2018 calendar-year C corporation income tax returns are due.
- ❑ **April 15** - Deadline for making 2018 IRA contributions.
- ❑ **April 15** - First installment of 2019 individual estimated tax is due.
- ❑ **June 17** - Second installment of 2019 individual estimated tax is due.
- ❑ **September 16** - Third installment of 2019 individual estimated tax is due.
- ❑ **October 15** - Deadline for filing 2018 individual tax returns on extension from the April deadline.
- ❑ **January 15, 2020** - Fourth installment of 2019 individual estimated tax is due.

*\*April 1 if filing electronically*

**Please be aware that tax change can occur at any time. IRS changes and most recent updates available [here](#).**