

**TAX CALENDAR**

20th of each month - Illinois Sales Tax Due

**JANUARY**

January 15

- 4th quarter estimate due

January 31

- 1099s due to recipients
- Form 940 due (payroll)
- Forms 941 and IL-941 due (payroll)
- W-2 due to recipients

**FEBRUARY**

February 28

- 1099s due to IRS
- W-2 and W-3 due to IRS

**MARCH**

March 15

- C and S corporations due
- SEP IRA Contribution due

**APRIL**

April 15

- partnerships and individual return due
- IRA contributions due to count for prior year
- 1<sup>st</sup> quarter estimate due

April 30

- Form 941 and IL-941 due (payroll)

**JUNE**

June 15

- 2<sup>nd</sup> quarter estimate due

**JULY**

July 31

- Forms 941 and IL-941 due (payroll)

**SEPTEMBER**

September 15

- extended due date for C and S corporations
- 3<sup>rd</sup> quarter estimate due
- SEP IRA Contribution due if Tax Return Extended

**OCTOBER**

October 15

- extended due date for partnerships and individuals

October 31

- Forms 941 and IL-941 due (payroll)