



10018 Park Place Ave, Riverview, FL 33578

Key Tax Deadlines & Due Dates for 2017

(This list is not all inclusive, each business has unique due dates)

*Tax Happens deadline

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| January 16 | Official deadline - Fourth quarter 1040-ES payment is due. |
| January 16 | *Deadline for Payroll and 1099 information submission to Tax Happens to assure completion by January 31 st deadline. |
| January 16 | Official deadline - Monthly depositor December payroll tax payment due. |
| January 19/20 | Official deadline - Monthly/Quarterly filer December or 4 th Quarter sales tax due. |
| January 29 | *Deadline for Tax Happens to deliver all W2's and 1099's to clients for distribution or mailing by client to recipients. |
| January 31 | Official deadline - Annual Payroll filings and 1099s must be postmarked and sent to applicable government agency. NEW FEDERAL DEADLINE |
| January 31 | Official deadline - W2's and 1099's to be distributed or postmarked to recipients. |
| February 13 | *Deadline for S-Corporations (LLC's if applicable) & Partnerships information submission to Tax Happens for Form 1120S & Form 1065 to assure filing by March due date. If received after this date may require an extension of time to file. |
| February 15 | Official deadline - Monthly depositor January payroll tax payment due. |
| February 19/22 | Official deadline - Monthly filer January sales tax due. |
| March 13 | *Deadline for Tax Happens to deliver all corporate returns to client for filing or of Form 1120 & 1120S to clients to assure timely submission to the Internal Revenue Services. |
| March 13 | *Deadline for Individual tax Form 1040 information submission to Tax Happens to assure filing by April due date. If received after this date may require an extension of time to file. |
| March 13 | *Deadline for Corporate tax Form 1120 information submission to Tax Happens to assure filing by April due date. If received after this date may require an extension of time to file. |
| March 15 | Official deadline - Monthly depositor February payroll tax payment due. |



TAX HAPPENS

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- March 15** Official deadline – S-Corporation returns Form 1120S or automatic extensions must be e-filed or postmarked by today.
- March 15** Official deadline – Partnership returns Form 1065 or automatic extensions must be e-filed or postmarked by today. **NEW FEDERAL DEADLINE**
- March 17/22** Official deadline - Monthly filer February sales tax due.
- April 3** Official deadline - Florida Tangible Personal Property tax returns must be postmarked today.
- April 14** *Deadline for Tax Happens to deliver all personal returns Form 1040 to clients to assure timely submission to the Internal Revenue Services.
- April 18** Official deadline - Individual Form 1040 or automatic extension must be e-filed or postmarked by today.
- April 18** Official deadline – Corporate Form 1120 or automatic extension must be e-filed or postmarked by today. **NEW FEDERAL DEADLINE**
- April 18** Official deadline - First quarter 1040-ES payment is due.
- April 18** Official deadline - Monthly depositor March payroll tax payment due to IRS.
- April 19/20** Official deadline - Monthly/Quarterly March or 1st Quarter sales tax due.
- April 17** *Deadline for Tax Exempt Form 990 series information submission to Tax Happens to assure filing by May due date. If received after this date may require an extension of time to file.
- May 1** Official deadline - 1st Quarter Payroll tax filings due.
- May 1** Official deadline - Florida Annual Report due today.
- May 15** Official deadline - Tax Exempt returns Form 990 Series or automatic extension must be postmarked or e-filed by today.
- May 15** Official deadline - Monthly depositor April payroll tax payment due.
- May 19/22** Official deadline - Monthly filer April sales tax due.
- June 15** Official deadline - Second quarter 1040-ES payment is due.
- June 15** Official deadline - Monthly depositor May payroll tax payment due.
- June 19/20** Official deadline - Monthly filer May sales tax due.
- July 17** Official deadline - Monthly depositor June payroll tax payment due.



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- July 19/20 Official deadline - Monthly/Quarterly filer June or 2nd Quarter sales tax due.
- August 1 Official deadline - 2nd Quarter Payroll tax filings due.
- August 14** *Deadline for Corporate and Partnership tax information submission to Tax Happens for Form 1120, Form 1120S & Form 1065 to assure filing by September extended deadline. If received after this date we cannot assure filing by the September 15th deadline.
- August 15 Official deadline - Monthly depositor July payroll tax payment due.
- August 18/21 Official deadline - Monthly filer July sales tax due.
- September 15 Official deadline - Corporate and partnership returns on extension are due today.
- September 15 Official deadline - Monthly depositor August payroll tax payment due.
- September 15 Official deadline - Third quarter 1040-ES payment is due.
- September 16** *Deadline for Individual tax information submission to Tax Happens for Form 1040 to assure filing by October extended deadline. If received after this date we cannot assure filing by the October deadline.
- September 19/20 Official deadline - Monthly filer August sales tax due.
- October 16 Official deadline - Final due date for individual tax returns Form 1040 on extension.
- October 16 Official deadline - Monthly depositor September payroll tax payment due.
- October 13** *Deadline for Tax Exempt information submission to Tax Happens for Form 990 series to assure filing by November extended deadline. If received after this date we cannot assure filing by the November deadline.
- October 19/20 Official deadline - Monthly/Quarterly filer September or 3rd Quarter sales tax due.
- October 31 Official deadline - 3rd Quarter Payroll tax filings due.
- November 15 Official deadline - Final due date for tax exempt 990 series returns on extension
- November 15 Official deadline - Monthly depositor October payroll tax payment due.
- November 20/21 Official deadline - Monthly filer October sales tax due.
- December 15 Official deadline - Monthly depositor November payroll tax payment due.
- December 19/20 Official deadline - Monthly filer November sales tax due.