



2020 DEADLINES for TAX YEAR 2019

Individuals

*Have your information to us by 3/1**

1040 tax return due 4/15

Extended 1040 tax return due 10/15, information to us by 9/1

Calendar/December year-end C-corporations

*Have your information to us by 3/1**

1120 tax return due 4/15

Extended 1120 tax return due 9/15, information to us by 8/1

November year-end C-corporations

*Have your information to us by 2/1**

1120 tax return due 3/15

Extended 1120 tax return due 9/15, information to us by 8/1

Limited Liability Companies and Partnerships

*Have your information to us by 2/1**

1065 tax return due 3/15

Extended 1065 tax return due 9/15, information to us by 8/1

S-corporations

*Have your information to us by 2/1**

1120S tax return due 3/15

Extended 1120S tax return due 9/15, information to us by 8/1

Trusts

*Have your information to us by 3/1**

1041 tax return due 4/15

Extended 1041 tax return due 10/1, information to us by 8/15

Non-profits

*Have your information to us by 4/1**

990 and 990PF tax return due 5/15

Extended 990 tax return due 11/15, information to us by 10/1

** Please remember that we must prepare and file the majority of our clients' returns in a very short period of time. Therefore, even though tax information from other organizations may arrive late, we cannot guarantee timely filing when information or updated information is provided to us after this date, and your return may be automatically extended, or there may be an additional charge for expedited filing.*