

2017 FILING DEADLINES

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| January 9, 2017 | 2016 YEAR-END PAYROLL TO OUR OFFICE | 941/State/Year-End |
| January 30, 2017 | CORP & PARTNERSHIP TAX INFO TO OUR OFFICE FOR TIMELY FILED BUSINESS RETURN | 1120/1120S/1065 |
| January 31, 2017 | W2s must be provided to employees 1099s must be provided to Independent Contractors Information returns for W2/1099 to IRS/State | W2 1099 W3/1096 |
| NEW DUE DATE→ | | |
| January 31, 2017 | 4th Quarter 2016 Payroll Due | 941/State |
| February 28, 2017 | SINGLE-MEMBER LLC & SOLE PROPRIETOR TAX INFO TO OUR OFFICE FOR TIMELY FILED RETURN | Schedule C |
| March 15, 2017 | 2016 Calendar Year S-Corporation DUE DATE or EXTENSION 2016 Partnership DUE DATE or EXTENSION | 1120S 1065 |
| NEW DUE DATE→ | | |
| April 18, 2017 | 2016 Personal Return DUE DATE or EXTENSION 2016 C-Corporation DUE DATE or EXTENSION Foreign Bank Accounts (FBAR) or EXTENSION | 1040 1065 Form 114 |
| NEW DUE DATE→ | | |
| NEW DUE DATE→ | | |
| May 1, 2017 | 1st Quarter 2017 Payroll Due | 941/State |
| July 31, 2017 | 2nd Quarter 2017 Payroll Due | 941/State |
| September 15, 2017 | EXTENDED RETURNS DUE: S-CORPORATION and PARTNERSHIPS | 1065/1120S |
| October 16, 2017 | EXTENDED RETURNS DUE: PERSONAL RETURNS (including Schedule C) C-CORPORATION | 1040 1120 |
| October 31, 2017 | 3rd Quarter 2017 Payroll Due | 941/State |

| NJ SALES TAX DUE DATES |
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| QUARTERLY FILERS: |
| January 20, 2017 for: OCT, NOV, DEC 2016 |
| April 20, 2017 for JAN, FEB, MAR 2017 |
| July 20, 2017 for APR, MAY, JUNE 2017 |
| October 20, 2017 for JULY, AUG, SEPT 2017 |