

2018 FILING DEADLINES

January 8, 2018	2017 YEAR-END PAYROLL TO OUR OFFICE	941/State/Year-End
January 30, 2018	CORP & PARTNERSHIP TAX INFO TO OUR OFFICE FOR TIMELY FILED BUSINESS RETURN	1120/1120S/1065
January 31, 2018	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
January 31, 2018	4th Quarter 2017 Payroll Due	941/State
February 28, 2018	SINGLE-MEMBER LLC & SOLE PROPRIETOR TAX INFO TO OUR OFFICE FOR TIMELY FILED RETURN	Schedule C
March 15, 2018	2017 Calendar Year S-Corporation DUE DATE or EXTENSION 2017 Partnership DUE DATE or EXTENSION	1120S 1065
April 17, 2018	2017 Personal Return DUE DATE or EXTENSION 2017 C-Corporation DUE DATE or EXTENSION Foreign Bank Accounts (FBAR) or EXTENSION	1040 1065 Form 114
April 30, 2018	1st Quarter 2018 Payroll Due	941/State
July 31, 2018	2nd Quarter 2018 Payroll Due	941/State
September 17, 2018	EXTENDED RETURNS DUE: S-CORPORATION and PARTNERSHIPS	1065/1120S
October 17, 2018	EXTENDED RETURNS DUE: PERSONAL RETURNS (including Schedule C) C-CORPORATION	1040 1120
October 31, 2018	3rd Quarter 2018 Payroll Due	941/State

NJ SALES TAX DUE DATES
QUARTERLY FILERS:
January 22, 2018 for: OCT, NOV, DEC 2017
April 20, 2018 for JAN, FEB, MAR 2018
July 20, 2018 for APR, MAY, JUNE 2018
22-Oct-18 for JULY, AUG, SEPT 2018