



Important Business and Tax Deadlines.

Form	Name	Due Date	Extended
Personal Income Tax			
1040	Individual income tax return	April 17 2018	Oct. 15 2018
1040ES	Estimated Tax Payments (optional)	Quarterly	
1040NR	US Nonresident Alien Income Tax Return	June 15 2018	
Business, Trusts & Estates Income Tax			
1120C	C-Corporation income tax return	April 17 2018	Oct. 15 2018
	Federal Corporate Estimate Income Taxes	Quarterly	
1120S	S-Corporation income tax return	March 15 2018	Sep. 27 2018
1065	Partnership return	March 15 2018	Sep. 27 2018
1041	Trust and Estate income tax return	April 17 2018	
Employment Taxes			
941	Employer's Quarterly Federal Tax Return	Quarterly	
	Form 941 EFTPS Deposits	Varies	
940	Employer's Annual Federal Unemployment Tax Return	Jan 31 2018	
W3	Transmittal of Wage and Tax Statements	Jan 31 2018	
W2	Wage and Tax Statement	Jan 31 2018	
1099 MISC	Miscellaneous Income	Jan 31 2018	
1096	Annual Summary and Transmittal of US Information Returns	Jan 31 2018	
FBAR/FATCA/Other Foreign related			
Fin CEN 114	Report of Foreign Bank and Financial Accounts ("FBAR")	April 17 2018	Oct. 15 2018
8938	Statement of Specified Foreign Financial Assets	With Return	
8804	Annual Report for Partnership Withholding Tax	With Return	
8805	Foreign Partner's Information Statement	With Return	
8813	Partnership Withholding Tax Payments Vouchers	Quarterly	
5471	Information Return of US Persons With Respect to Certain Foreign Corporations	With Return	
5472	Information Returns of 25% Foreign-Owned US Corporation or Foreign Corporation Engaged in US Trade of Business	With Return	
Florida Specific Deadlines			
Business Income Tax			
F1120	Florida Corporate Income Tax Return	March 15 2018	Sep. 27 2018
	Florida Corporate Estimate Income Taxes	Quarterly	
Employment Tax			
RT6	FDOR Employer's Quarterly Report Reporting New Hires (newhire.state.fl.us/)	Quarterly	
Sales Tax			
DR15	Sales and Use Tax Return	Varies	
Other Important Deadlines			
	Annual Report	May 1 2018	
	Tangible Personal Property Tax (county)	Varies	