



SMALL BUSINESS SERVICES

2018 Federal Tax Filing Calendar

Important deadlines for calendar-year filers ([extension deadlines](#))

Jan 31	Mar 15	Apr 17	May 15	Jul 31
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| <ul style="list-style-type: none">■ W-2 | <ul style="list-style-type: none">■ 1065 – Partnerships (Sep 17) | <ul style="list-style-type: none">■ 1040 – Individuals (Oct 15) | <ul style="list-style-type: none">■ 990 Series – Tax Exempt Orgs (Nov 15) | <ul style="list-style-type: none">■ 5500 Series – EE Benefit Plan (Nov 15) |
| <ul style="list-style-type: none">■ 1099 | <ul style="list-style-type: none">■ 1120S – S Corps (Sep 17) | <ul style="list-style-type: none">■ 1041 – Trusts & Estates (Oct 1)■ 1120 – C Corps (Oct 15) | | |