

## Important Tax Due Date

**2019**

**Due Date**

20-Jan	NJ - 4th Qtr Sales Tax (Oct-Nov-Dec)
31-Jan	NY - 4th Qtr Payroll Tax (Oct-Nov-Dec)
31-Jan	1096 due to IRS & 1099s due to people
31-Jan	W-3 due to Social Security & W-2s due to people
15-Mar	S Corps (Form 1120S), LLC (Form 1065)
20-Mar	NY - 4th Qtr Sales Tax (Dec-Jan-Feb)
15-Apr	Personal taxes (Form 1040)
15-Apr	C Corporation (Form 1120)
15-Apr	Trusts and Estates (Form 1041)
15-Apr	1st Estimated Payments (Personal)
20-Apr	NJ - 1st Qtr due Sales Tax (Jan-Feb-Mar)
30-Apr	NY - 1st Qtr Payroll Tax (Jan-Feb-Mar)
15-Jun	2nd Estimated Payments (Personal)
20-Jun	NY - 1st Qtr Sales Tax (Mar-Apr-May)
20-Jul	NJ - 2nd Qtr Sales Tax (Apr-May-Jun)
31-Jul	NY - 2nd Qtr Payroll Tax (Apr-May-Jun)
31-Jul	Employee Benefit Plan (Form 5500)
15-Sep	3rd Estimated Payments (Personal)
15-Sep	6-month Extensions are due (S-Corp, LLC)
20-Sep	NY - 2nd Qtr Sales Tax (Jun-Jul-Aug)
15-Oct	6-month Extensions are due (Personal, C-Corp, Trusts and Estates)
20-Oct	NJ - 3rd Qtr Sales Tax (Jul-Aug-Sep)
31-Oct	NY - 3rd Qtr Payroll Tax (Jul-Aug-Sep)
20-Dec	NY - 3rd Qtr Sales Tax (Sep-Oct-Nov)
15-Jan	4th Estimated Payment (Personal)

**SPECIAL NOTES:**

15th of the month	Annual Exempt Organization (Form 990) - due the 15th of the 5th month following the end of the organization's tax year.
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If payroll tax is > \$2500 for the quarter, then payment is due on the 15th of the month due.