

# 2021 Tax Calendar

1st Quarter	JANUARY						
	S	M	T	W	T	F	S
						1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
2nd Quarter	FEBRUARY						
	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
3rd Quarter	MARCH						
	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
4th Quarter	APRIL						
	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
1st Quarter	MAY						
	S	M	T	W	T	F	S
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
2nd Quarter	JUNE						
	S	M	T	W	T	F	S
			1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
3rd Quarter	JULY						
	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
4th Quarter	AUGUST						
	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
1st Quarter	SEPTEMBER						
	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
2nd Quarter	OCTOBER						
	S	M	T	W	T	F	S
						1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
3rd Quarter	NOVEMBER						
	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
4th Quarter	DECEMBER						
	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18

## Due dates for Sales Tax and Tire Fee





<b>January 15<sup>th</sup></b>	4th Quarter 2020 Tire Fee Return
<b>February 1<sup>st</sup></b>	4th Quarter 2020 Sales Tax Return
<b>February 24<sup>th</sup></b>	January Sales Tax Prepayment
<b>March 24<sup>th</sup></b>	February Sales Tax Prepayment
<b>April 15<sup>th</sup></b>	1st Quarter 2021 Tire Fee Return
<b>April 30<sup>th</sup></b>	1st Quarter 2021 Sales Tax Return
<b>May 24<sup>th</sup></b>	April Sales Tax Prepayment
<b>June 24<sup>th</sup></b>	May Sales Tax Prepayment
<b>July 15<sup>th</sup></b>	2nd Quarter 2021 Tire Fee Return
<b>August 2<sup>nd</sup></b>	2nd Quarter 2021 Sales Tax Return
<b>August 24<sup>th</sup></b>	July Sales Tax Prepayment
<b>September 24<sup>th</sup></b>	August Sales Tax Prepayment
<b>October 15<sup>th</sup></b>	3rd Quarter 2021 Tire Fee Return
<b>November 1<sup>st</sup></b>	3rd Quarter 2021 Sales Tax Return
<b>November 24<sup>th</sup></b>	October Sales Tax Prepayment
<b>December 24<sup>th</sup></b>	November Sales Tax Prepayment

## Due dates for Income Tax

<b>February 1<sup>st</sup></b>	W-2, W-3, 1099, 1096, etc. filing
<b>March 15<sup>th</sup></b>	1065 and 1120S
<b>April 15<sup>th</sup></b>	1040 and 1120
<b>September 15<sup>th</sup></b>	1065 and 1120S extension
<b>October 15<sup>th</sup></b>	1040 and 1120 extension

## Due dates for Payroll Tax

<b>February 1<sup>st</sup></b>	2020 940
<b>February 1<sup>st</sup></b>	4th Quarter 2020: DE9, DE9Cs, and 941s
<b>April 30<sup>th</sup></b>	1st Quarter 2021: DE9, DE9Cs, and 941s
<b>August 2<sup>nd</sup></b>	2nd Quarter 2021: DE9, DE9Cs, and 941s
<b>November 1<sup>st</sup></b>	3rd Quarter 2021: DE9, DE9Cs, and 941s

-  - Extension Due Date
-  - Due Date
-  - Sales Tax Prepayment
-  - Multiple events on this day

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