

Filing Due Dates in Calendar Year 2021 for 2020 Returns

Individual income tax returns (IRS Form 1040): April 15, 2021. The extended deadline is October 15, 2021.

Estimated tax payments for the 2020 tax year (IRS Form 1040): For 2020, these were due on July 15 and September 15. There normally would have been two additional payments for the first and second quarters on April 15 and June 15, but the IRS pushed them back due to the coronavirus pandemic. The fourth and final estimated payment for the 2020 tax year is due on Jan. 15, 2021.

Partnership income tax returns (IRS Form 1065): March 15, 2021. The extended deadline is September 15, 2021. For partnerships on a fiscal year, the deadline is the 15th day of the fourth month following the end of the fiscal year.

C-corporation income tax returns (IRS Form 1120): April 15, 2021 for C-corporations that operate on a calendar year. The extended deadline is October 15, 2021. The deadline for C corporation returns is the 15th day of the fourth month following the end of the corporation's fiscal year if the corporation operates on a fiscal year.

S-corporation income tax returns (IRS Form 1120-S): March 15, 2021 for corporations operating on a calendar year. The extended deadline is September 15, 2021. For S-corporations on a fiscal year, the deadline is the 15th day of the fourth month following the end of the fiscal year.

The IRS had not yet announced 2021 filing dates for estates, trusts, gift tax returns, exempt organizations, foreign partnerships, and nonresident aliens as of October 2020.

IRS Due Dates Organized by Date

Please visit this link for important dates in chronological order, if you prefer to just flip through and mark them on your calendar. <https://www.irs.gov/businesses/small-businesses-self-employed/irs-tax-calendar-for-businesses-and-self-employed>