



## 2000 Calendar Of Filing Dates

Listed below is a calendar of important tax filing due dates for various reports and returns that may apply to your business.

### January

- \_\_\_ 01/17/00 Final installment due for 1999 estimated tax individuals and unincorporated businesses
- \_\_\_ 01/31/00 Form 941 for withheld Income and FICA taxes
- \_\_\_ 01/31/00 Form 940 for FUTA taxes
- \_\_\_ 01/31/00 Form 943 for agricultural workers
- \_\_\_ 01/31/00 State payroll tax return
- \_\_\_ 01/31/00 State Sales tax return
- \_\_\_ 01/31/00 W-2 forms (wage statements) to be furnished to employees
- \_\_\_ 01/31/00 Information returns provided to various recipients such as subcontractors, retirees, landlords, mortgagors, etc.
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### February

- \_\_\_ 02/29/00 Information returns: Send to Government various 1099 forms along with appropriate Transmittal Report
- \_\_\_ 02/29/00 W-2 forms and appropriate Transmittal Report to be sent to Government
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### March

- \_\_\_ 03/15/00 Corporation tax return due for calendar year filers
- \_\_\_ 03/15/00 Corporation tax return extensions for calendar year filers for automatic extension of time to file return
- \_\_\_ 03/15/00 S-Corporation election due if choosing to be treated as an S-Corporation beginning with calendar year 2000
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### April

- \_\_\_ 04/17/00 Individual (including unincorporated business) tax returns due
- \_\_\_ 04/17/00 Automatic extension of time to file individual income tax return due
- \_\_\_ 04/17/00 First installment of 2000 estimated taxes due for individuals (and unincorporated businesses)
- \_\_\_ 04/17/00 Partnership income tax return due
- \_\_\_ 04/17/00 Application for extension of time to file Partnership return



- \_\_\_ 04/17/00 Corporation first installment of 2000 estimated calendar year taxes due
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### May

- \_\_\_ 05/01/00 Employers tax return / forms due for first quarter 2000
- \_\_\_ 05/01/00 Form 941 for withheld Income and FICA taxes due
- \_\_\_ 05/01/00 State Payroll tax return due
- \_\_\_ 05/01/00 State Sales tax return due
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### June

- \_\_\_ 06/15/00 Second installment of 2000 estimated taxes due for individuals (and unincorporated businesses)
- \_\_\_ 06/15/00 Corporation second installment of estimated calendar year taxes due for 2000
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### July

- \_\_\_ 07/17/00 Partnership tax return due for partnerships that obtained automatic 3 month filing extension
- \_\_\_ 07/31/00 Annual return of Employees Benefit Plan (5500 series) due
- \_\_\_ 07/31/00 Extension for filing Federal Annual return of Employee Benefit plan (good until Oct 16, 2000)
- \_\_\_ 07/31/00 Form 941 for withheld Income and FICA taxes
- \_\_\_ 07/31/00 State Payroll Tax return due
- \_\_\_ 07/31/00 State Sales Tax return due
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_

### August

- \_\_\_ 08/15/00 Last day for filing individual (and unincorporated business) income tax return for those that were granted a 4 month filing extension
- \_\_\_ 08/15/00 Additional 2 month Federal extension application due for filing individual (and unincorporated business) income tax return
- \_\_\_ / / Other: \_\_\_\_\_
- \_\_\_ / / Other: \_\_\_\_\_



## September

- 09/15/00 Third installment of 2000 estimated taxes due for individuals (and unincorporated businesses)
- 09/15/00 Corporation 2000 calendar year income tax due for those that obtained a 6 month filing extension
- 09/15/00 Corporation third installment of 2000 estimated calendar year taxes due
- / / Other: \_\_\_\_\_
- / / Other: \_\_\_\_\_

## October

- 10/16/00 Final day for filing individual (and unincorporated business) income tax return for those that were granted a follow up 2 month extension
- 10/31/00 Form 941 for withheld Income and FICA taxes
- 10/31/00 State Payroll Tax return due
- 10/31/00 State Sales Tax return due
- / / Other: \_\_\_\_\_
- / / Other: \_\_\_\_\_

## November

No Activity This Month

- / / Other: \_\_\_\_\_
- / / Other: \_\_\_\_\_

## December

- 12/15/00 Corporation fourth installment of estimated calendar year taxes due for 2000
- / / Other: \_\_\_\_\_
- / / Other: \_\_\_\_\_

\*\*\* NOTE\*\*\*

Any due date that falls on a Saturday, Sunday or legal holiday is generally extended to the next business day.