

# 2021 Tax Calendar

## January

1/11	Form 4070 (Dec. 2020)
1/15	Form 1040-ES (2020 #4)   Form 1040/1040-SR (Farmers/Fishermen)

## February

2/1	Form 1040/1040-SR   Form W-2 (to employees)   Form W-3 (to IRS)   Form 1099-NEC (to recipients) Forms 1097, 1098, 1099-MISC, 3921, 3922, W-2G   Form 8300 (to recipients)   Form 8809 Form 720 (2020 Q4)   Form 730 (Dec. 2020)   Form 2290 (Dec. 2020)
2/10	Form 1040 (Jan. 2021)   File 2020 Forms 940, 941 (2020 Q4), 943, 944, 945
2/16	Form W-4   Forms 1099-B, 1099-S, 1099-MISC (attorneys)

## March

3/1	Forms 1097, 1098, 1099-MISC, 3921, 3922, W-2G (to IRS)   Forms 1094-B, 1095-B, 1094-C, 1095-C (to IRS) Form 1040/1040-SR   Form 730 (Jan. 2021)   Forms 8027, 8027-T   Form 2290 (Jan. 2021)
3/2	Forms 1095-B, 1095-C (to recipients)
3/10	Form 4070 (Feb. 2021)
3/15	Forms 1042, 1042-S   Form 2553   Forms 1065, 1120-S, Sched. K-1s (to recipients)
3/31	Forms 1098, 1099-MISC, 3921, 3922, W-2G (e-File)   Form 730 (Feb. 2021)   Form 2290 (Feb. 2021) Forms 8027, 8027-T (e-File)   Forms 1094-B, 1095-B   Forms 1094-C, 1095-C (e-File)

## April

4/12	Form 4070 (Mar. 2021)   Form 1040/1040-SR   Form 730 (Jan 2021)
4/15	Form 1040/1040-SR, Sched. H   Form 114 (FBAR) (e-File)   Form 1040-ES (2021 #1) Forms 1041, 4868, FINCEN   Forms 1120, 7004   Form 1120-W (2021 #1)
4/30	Form 941 (2021 Q1)   Forms 720 (2021 Q1), 730 (Mar. 2021), 2290 (Mar. 2021)

## May

5/10	Form 4070 (Apr. 2021)   Form 941 (2021 Q1)
5/17	Form 90 (e-File)   Form 8868

## June

6/1	Form 730 (Apr. 2021)   Form 2290 (Apr. 2021)   Forms 5498, 5498-ESA, 5498-QA, 5498-SA
6/10	Form 4070 (May 2021)
6/15	Forms 1040/1040-SR, 4868   Form 1040-ES (2021 #2)   Form 1120-W (2021 #2)
6/30	Form 730 (May 2021)   Form 2290 (May 2021)

## July

7/1	Form 11-C
7/12	Form 4070 (Jun. 2021)

## August

8/2	Form 941 (2021 Q2)   Forms 5500, 5500-EZ   Form 720 (2021 Q2), 730 (Jun. 2021), 2290 (Jun. 2021)
8/10	Form 4070 (Jul. 2021)   Form 941 (2020 Q2)
8/31	Form 730 (Jul. 2021)

## September

9/10	Form 4070 (Aug. 2021)
9/15	Form 1040-ES (2021 #3)   Form 1120-S, Sched. K-1   Form 1120 (Jun. FY)   Form 1120-W (2021 #3)
9/30	Forms 730 (Aug. 2021), 2290 (Aug. 2021)

## October

10/12	Form 4070 (Sep. 2021)
10/15	Forms 1040/1040-SR, FINCEN   Form 114 (e-File)   Form 1120

## November

11/1	Form 941 (2021 Q3)   Forms 720 (2021 Q3), 730 (Sep. 2021)   Form 2290 (Sep. 2021)
11/10	Form 4070 (Oct. 2021)   Form 941 (2021 Q3)
11/15	Form 990
11/30	Forms 730 (Oct. 2021), 2290 (Oct. 2021)

## December

12/15	Form 1120-W (2021 #4)
12/31	Forms 730 (Nov. 2021), 2290 (Nov. 2021)

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