

2021 Tax Calendar

January

1/11 Form 4070 (Dec. 2020)

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

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) | EFTPS (Jan. 2021)

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) | EFTPS (Feb. 2021)

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 730 (Jan 2021)

4/15 Form 1040-ES (2021 #1) | Forms 1120, 7004 | Form 1120-W (2021 #1) | EFTPS (Mar. 2021)
Forms 1041, 4868 | FBAR FinCen Form 114 (e-file)

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 990 (e-file) | Form 8868 | Form 1040/1040-SR, Sched. H
Form 1040/1040-SR | EFTPS (April 2021)

June

6/1 Form 730 (Apr. 2021) | Form 2290 (Apr. 2021)

6/10 Form 4070 (May 2021)

6/15 Forms 1040/1040-SR, 4868 | Form 1040-ES (2021 #2) | Form 1120-W (2021 #2) | EFTPS (May. 2021)

6/30 Form 730 (May 2021) | Form 2290 (May 2021) | Forms 5498, 5498-ESA, 5498-QA, 5498-SA

July

7/1	Form 11-C
7/12	Form 4070 (Jun. 2021)
7/15	EFTPS (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)
8/15	EFTPS (Jul. 2021)
8/31	Form 730 (Jul. 2021) Form 2290 (Jul. 2021)

September

9/10	Form 4070 (Aug. 2021)
9/15	Form 1040-ES (2021 #3) Form 1065, Sched. K-1 Form 1120-S, Sched. K-1 Form 1120 (Jun. FY) Form 1120-W (2021 #3) EFTPS (Aug. 2021)
9/30	Forms 730 (Aug. 2021), 2290 (Aug. 2021)

October

10/12	Form 4070 (Sep. 2021)
10/15	Forms 1040/1040-SR FBAR FinCen Form 114 (e-File) Form 1120 EFTPS (Sep. 2021)

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 EFTPS (Oct. 2021)
11/30	Forms 730 (Oct. 2021), 2290 (Oct. 2021)

December

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

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