

Moodboard

CREATIVE AGENCY

IMPORTANT BUSINESS DATES

**Important Tax Dates for
Small Business Owners.**

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Important Business Dates

JANUARY	FEBRUARY	MARCH
<p>1- Q1 Starts</p> <p>1- Start sending W-2s & 1099 forms to employees and contractors.</p> <p>15- Estimated quarterly tax payments are due for those who pay taxes quarterly. (for Q4 of previous year)</p> <p>31- Deadline for providing employees with W-2 forms and independent contractors with 1099 forms.</p>		<p>15- Deadline for filing corporate tax returns (Form 1120) for C corporations (for some)</p> <p>31- Q1 Ends</p>
APRIL	MAY	JUNE
<p>1- Q2 Starts</p> <p>15- Estimated quarterly tax payments are due for those who pay taxes quarterly.</p> <p>15- Individual tax returns (Form 1040) filing deadline. Also, deadline for filing partnership tax returns (Form 1065) and S corporation tax returns (Form 1120S).</p> <p>15- Deadline to make IRA and HSA contributions for 2023 tax year. (for some)</p>		<p>15- Estimated quarterly tax payments are due for those who pay taxes quarterly.</p> <p>30- Q2 Ends</p>
JULY	AUGUST	SEPTEMBER
<p>1- Q3 Starts</p>		<p>15- Estimated quarterly tax payments are due for those who pay taxes quarterly.</p> <p>30- Q3 Ends</p>
OCTOBER	NOVEMBER	DECEMBER
<p>1- Q4 Starts</p> <p>15- Deadline to file your extended tax return for previous year.</p>		<p>31- Q4 Ends</p>