

## 2021 Important Tax Deadlines

### January 15 - Friday

- ❖ Individuals:
  - Form 1040 ES - Final payment for 2020 estimated tax
- ❖ Fiduciary Returns:
  - Form 1041 ES - Final payment for 2020 estimated tax

### February 1 -Monday

- ❖ Employers:
  - TWC - Texas Employer's Quarterly Wage Report
  - Form 941 - Employer's Quarterly Federal Tax Return
  - Form 940 - Employer's Annual Federal Unemployment (FUTA) Tax Return
  - Form W-2 - Employee's Wage Statements to the employees
  - Form W-2 - File Employee's Wage Statements with Social Security Administration
- ❖ Businesses:
  - Form 1099 - Provide various informational statements to recipients of certain payments you made during 2020.
  - Form 1099 NEC - File informational returns with the Internal Revenue Service

### March 1 – Monday

- ❖ Businesses:
  - Form 1099 - File informational returns with the Internal Revenue Service

### March 15 - Monday

- ❖ Corporations:
  - Form 1120-S - U.S. Income Tax Return for an S Corporation
- ❖ Partnerships:
  - Form 1065 - U.S. Return of Partnership Income