



PREMIERE TAX MANAGEMENT SERVICES CORP

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DEADLINE 2020 TAXES DUE

FLORIDA		DELAWARE	
January 31	Form W-2 Form 1099 MISC nonemployee compens	January 31	Form W-2 Form 1099 MISC nonemployee compensat
February 28	Form 1096 Summarized 1099 MISC	February 28	Form 1096 summarized 1099 MISC
March 1		March 1	Annual reportand Renewal corporations
March 16	Form 1120-S Corporations	March 15	Form 1120-S Corporations
	Form 1065 Partnership		Form 1065 Partnership
	Form 2553 to elect to be trated as an S Corp in 2020		Form 2553 to elect to be a trated as an S Corp in 2020
March 31	Last day to pay Property Taxes for previous year	March 31	Last day to pay Property taxes for previous year
April 1	Florida Tax Return C Corp 1120C	April 1	State Tax Return Corporations 1120C
	Extensions for 6 months		Extensions for 6 months
			If the business only has activity in Florida, only
			file Florida State Return
April 15	Federal Tax return LLC 1065 and individuals 1040	April 15	Federal Tax return LLC 1065 and Individuuals 1040
	Form 1120 LLC taxed as 1120		Form 1120 LLC taxed as LLC
	Form 1040 Individuals		Form 1040 Individuals
	Form 1041 Estates and Trust income tax return		Form 1041 Estate and Trust income tax return
	Form 1040-SR Individuals		Form 1040-SR Individuals
	Form 1040 or 1040-SR Household employers		Form 1040 or 1040-SR Household employers
	Form 1040-ES Individuals		Form 1040-ES Individuals
May 1st	Annual Report and Renewal Florida companies		
June 1		June 1	Annual Report and Renewal for LLC
sep-15	Last day to file Federal Tax Return 1065	sep-15	Last day to file Federal Tax return 1065
	Last day to file Federal Tax Return 1120-S		Last day to file Federal Tax Return 1120-S
oct-01	Last day to file Florida Tax Return 1120 C	oct-01	Last day to fiel Federal Tax return 1120C
			If the company only had activity in Florida, only
			a Florida State Return is requiered
October 15	Federal Tax return LLC 1065 and individuals 1040	October 15	Federal Tax return LLC 1065 and Individuuals 1040
	Form 1120 LLC taxed as 1120		Form 1120 LLC taxed as LLC
	Form 1040 Individuals		Form 1040 Individuals
	Form 1041 Estates and Trust income tax return		Form 1041 Estate and Trust income tax return
	Form 1040-SR Individuals		Form 1040-SR Individuals
	Form 1040 or 1040-SR Household employers		Form 1040 or 1040-SR Household employers
	Form 1040-ES Individuals		Form 1040-ES Individuals
November 1	First day you can pay property tax previous year	November 1	Last day you can pay property tax previous year