

# TAX CALENDAR 2018



## JANUARY 29TH ●

-Tax season begins

## ● JANUARY 31TH

-Give annual information statements to recipients  
(1099/1096)

-Issue and send forms **W2/W3**

## MARCH 15TH ●

-Deadline to file 2017 returns for  
LLC's & S-CORPORATIONS

-On this day request an automatic 6  
months extension to file and to  
avoid penalties.

## ● APRIL 17TH

-Deadline to file 2017 tax  
returns for C-CORPORATIONS &  
INDIVIDUALS

-On this day request an  
automatic 6 months extension to  
file and to avoid penalties..

## APRIL 30TH ●

-Deadline to renew companies  
into Florida to remain active to  
do business and to avoid  
penalties.

## ● SEPTEMBER 17TH

-Deadline to file 2017 **Tax  
Return** for LLC's & S-  
CORPORATIONS

## OCTOBER 17TH ●

-Deadline to file 2017 Tax Return  
for INDIVIDUALS &  
C-CORPORATIONS

Keep in mind: An extension of time to file is not an extension of time to pay. You may be subject to a late payment penalty on any tax not paid by the original due date of your return.