



THE MYERS ASSOCIATES, P.C.
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BUSINESS

DUE DATE

EVENT

February 1, 2021

W-2s due to employees
1099s due to contractors
Quarterly payroll taxes due

March 15, 2021

1120S initial due date
1065 initial due date

April 15, 2021

1120 initial due date

April 30, 2021

Personal Property Affidavit due date
Quarterly payroll taxes due

August 2, 2021

Quarterly payroll taxes due
5500 initial due date

September 15, 2021

1120S extended due date
1065 extended due date

October 15, 2021

1120 extended due date
5500 extended due date

November 1, 2021

Quarterly payroll taxes due