

DEADLINE UPDATES

Federal:

- 4/30/20 – payroll tax returns are due (no change)
- 7/15/20 – due date for:
 - 1st income tax estimate for 2020
 - 2nd income tax estimate for 2020
 - Form 1040 *or* an extension for 2019 (we will calculate the amount to send with your extension)
 - IRA and Roth IRA contributions for 2019
 - HSA contributions for 2019
- 7/31/20 – Form 5500 and 5500EZ for 2019
- 9/15/20 – due date for:
 - Partnership and S-Corporation tax returns on extension for 2019
 - 2019 solo-k and SEP contributions for partnerships that extended
 - 3rd income tax estimate for 2020
- 10/15/20 – due date for extended:
 - Individual and corporate tax returns for 2019
 - 2019 solo-k and SEP contributions for corporations and individuals who extended
- 1/15/21 – due date for 4th income tax estimate for 2020

State:

[See this link](#) to look up your state's response to the new deadlines. While most states are following the federal deadline, not all are. For example:

- **MS** is extending deadline to file and pay to May 15
- **ID** is extending deadline to file and pay to June 15