

2018 Corporate Tax Calendar

January 2018

Due date	Tax type	Jurisdiction	Form
1/31/2018	Corporate Income/Franchise	Federal	1098
Provide Form 1098 to each individual from whom \$600 or more in mortgage interest was received in connection with a trade or business in prior year			
1/31/2018	Corporate Income/Franchise	Federal	1099
Provide Form 1099 for prior year to recipients			
1/31/2018	Corporate Income/Franchise	Federal	Information return
Provide statement (no official form) to each payer in a transaction involving more than \$10,000 cash during prior year. (Form 8300 must be filed with the IRS by the 15th day after the transaction.)			
1/31/2018	Corporate Income/Franchise	Federal	1098-E
Lenders provide Form 1098-E if \$600 or more of student loan interest was received			
1/31/2018	Corporate Income/Franchise	Federal	1098-T
Certain educational institutions provide Form 1098-T if tuition was received or reimbursed			

February 2018

Due date	Tax type	Jurisdiction	Form
2/28/2018	Corporate Income/Franchise	Federal	1098
Paper Form 1098 for each individual from whom \$600 or more in mortgage interest was received in connection with a trade or business in previous year due to IRS			
2/28/2018	Corporate Income/Franchise	Federal	1099
Paper Form 1099 due to IRS			
2/28/2018	Corporate Income/Franchise	Federal	8809
Extension request for filing Form 1098 on paper (Form 8809) due			
2/28/2018	Corporate Income/Franchise	Federal	8809
Extension request for filing Form 1099 on paper (Form 8809) due			
2/28/2018	Corporate Income/Franchise	Federal	8809
Extension request for filing Form W-2G on paper (Form 8809) due			

March 2018

No items to display

April 2018

Due date	Tax type	Jurisdiction	Form
4/2/2018	Corporate Income/Franchise	Federal	1098
Electronic filing of Form 1098 with the IRS due			
4/2/2018	Corporate Income/Franchise	Federal	8809
Extension request for electronic filing of Form 1098 (Form 8809) due			
4/2/2018	Corporate Income/Franchise	Federal	1099
Electronic filing of Form 1099 with the IRS due			
4/2/2018	Corporate Income/Franchise	Federal	W-2G
Electronic filing of Form W-2G with the IRS due			
4/2/2018	Corporate Income/Franchise	Federal	8809
Extension request for electronic filing of Form 1099 (Form 8809) due			
4/2/2018	Corporate Income/Franchise	Federal	8809
Extension request for electronic filing of Form W-2G (Form 8809) due			
4/17/2018	Corporate Income/Franchise	Federal	1120-W
First installment of current year estimated income tax from corporations (Form 1120-W) due			
4/17/2018	Corporate Income/Franchise	Federal	5471
Attach Form 5471 to corporate income tax return and file both by due date for corporate tax return			
4/17/2018	Corporate Income/Franchise	Federal	1120
Corporation Income Tax Return for domestic C corporations or foreign corporations with offices in the U.S. (Form 1120) due			
4/17/2018	Corporate Income/Franchise	Federal	7004
Extension request for Corporation Income Tax Return (Form 7004) due			

May 2018

No items to display

June 2018

Due date	Tax type	Jurisdiction	Form
6/15/2018	Corporate Income/Franchise	Federal	1120-W
Second installment of current year estimated income tax from corporations (Form 1120-W) due			

July 2018

No items to display

August 2018

No items to display

September 2018

Due date	Tax type	Jurisdiction	Form
9/17/2018	Corporate Income/Franchise	Federal	1120-W
Third installment of current year estimated income tax from corporations (Form 1120-W) due			

October 2018

Due date	Tax type	Jurisdiction	Form
10/15/2018	Corporate Income/Franchise	Federal	5471
Attach Form 5471 to extended corporate income tax return			
10/15/2018	Corporate Income/Franchise	Federal	1120
Extended Corporation Income Tax Return (Form 1120) due			

November 2018

No items to display

December 2018

Due date	Tax type	Jurisdiction	Form
12/17/2018	Corporate Income/Franchise	Federal	1120-W
Fourth installment of current year estimated income tax from corporations (Form 1120-W) due			