

Corporate Income Tax Calendar - 2020

January 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Jan 01, 2020	02	03	04
05	06	07	08	09	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	Jan 31, 2020 - Corporate Income/Franchise	

Due date	Tax type	Jurisdiction	Form
1/31/2020	Corporate Income/Franchise	Federal	1098
Instructions: 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			
1/31/2020	Corporate Income/Franchise	Federal	Information return
Instructions: 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.)			
1/31/2020	Corporate Income/Franchise	Federal	1098-E
Instructions: Lenders provide Form 1098-E to borrower if \$600 or more of student loan interest was received			
1/31/2020	Corporate Income/Franchise	Federal	1098-T
Instructions: Certain educational institutions provide Form 1098-T if tuition was received or reimbursed			
1/31/2020	Corporate Income/Franchise	Federal	1099-MISC
Instructions: Form 1099-MISC for prior year due if reporting nonemployee compensation (NEC) payments in box 7			

February 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						Feb 01, 2020
02	03	04	05	06	07	08
09	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	Feb 29, 2020
					- Corporate Income/Franchise	

Due date	Tax type	Jurisdiction	Form
2/28/2020	Corporate Income/Franchise	Federal	1098
Instructions: 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			
2/28/2020	Corporate Income/Franchise	Federal	8809
Instructions: Extension request for filing Form 1098 on paper (Form 8809) due			
2/28/2020	Corporate Income/Franchise	Federal	8809
Instructions: Extension request for filing Form 1099-MISC on paper (Form 8809) due			
2/28/2020	Corporate Income/Franchise	Federal	1099-MISC
Instructions: Form 1099-MISC (other than NEC payments) for prior year due if paper filing			

March 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Mar 01, 2020	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	Mar 31, 2020 - Corporate Income/Franchise				

Due date	Tax type	Jurisdiction	Form
3/31/2020	Corporate Income/Franchise	Federal	1098
Instructions: Electronic filing of Form 1098 with the IRS due			
3/31/2020	Corporate Income/Franchise	Federal	8809
Instructions: Extension request for electronic filing of Form 1098 (Form 8809) due			
3/31/2020	Corporate Income/Franchise	Federal	8809
Instructions: Extension request for electronic filing of Form 1099-MISC (Form 8809) due			
3/31/2020	Corporate Income/Franchise	Federal	1099-MISC
Instructions: Form 1099-MISC (other than NEC payments) for prior year due if filing electronically			

April 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Apr 01, 2020	02	03	04
05	06	07	08	09	10	11
12	13	14	15 - Corporate Income/Franchise	16	17	18
19	20	21	22	23	24	25
26	27	28	29	Apr 30, 2020		

Due date	Tax type	Jurisdiction	Form
4/15/2020	Corporate Income/Franchise	Federal	1120-W
Instructions: First installment of current year estimated income tax from corporations (Form 1120-W) due			
4/15/2020	Corporate Income/Franchise	Federal	5471
Instructions: Attach Form 5471 to corporate income tax return and file both by due date for corporate tax return			
4/15/2020	Corporate Income/Franchise	Federal	1120
Instructions: Corporation Income Tax Return for domestic C corporations or foreign corporations with offices in the U.S. (Form 1120) due			
4/15/2020	Corporate Income/Franchise	Federal	7004
Instructions: Extension request for Corporation Income Tax Return (Form 7004) due			

May 2020

No items to display

June 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Jun 01, 2020	02	03	04	05	06
07	08	09	10	11	12	13
14 - Corporate Income/Franchise	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	Jun 30, 2020				

Due date	Tax type	Jurisdiction	Form
6/15/2020	Corporate Income/Franchise	Federal	1120-W
Instructions: Second installment of current year estimated income tax from corporations (Form 1120-W) due			

July 2020

No items to display

August 2020

No items to display

September 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		Sep 01, 2020	02	03	04	05
06	07	08	09	10	11	12
13	14	15 - Corporate Income/Franchise	16	17	18	19
20	21	22	23	24	25	26
27	28	29	Sep 30, 2020			

Due date	Tax type	Jurisdiction	Form
9/15/2020	Corporate Income/Franchise	Federal	1120-W
Instructions: Third installment of current year estimated income tax from corporations (Form 1120-W) due			

October 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				Oct 01, 2020	02	03
04	05	06	07	08	09	10
11	12	13	14	15 - Corporate Income/Franchise	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	Oct 31, 2020

Due date	Tax type	Jurisdiction	Form
10/15/2020	Corporate Income/Franchise	Federal	5471
Instructions: Attach Form 5471 to extended corporate income tax return			
10/15/2020	Corporate Income/Franchise	Federal	1120
Instructions: Extended Corporation Income Tax Return (Form 1120) due			

November 2020

No items to display

December 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		Dec 01, 2020	02	03	04	05
06	07	08	09	10	11	12
13	14	15 - Corporate Income/Franchise	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	Dec 31, 2020		

Due date	Tax type	Jurisdiction	Form
12/15/2020	Corporate Income/Franchise	Federal	1120-W
Instructions: Fourth installment of current year estimated income tax from corporations (Form 1120-W) due			