

Individual Tax Calendar- 2020

January 2020

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

Due date	Tax type	Jurisdiction	Form
1/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
1/15/2020	Individual Income	Federal	1040-ES
Instructions: Final installment of prior year estimated tax by individuals, unless income tax return is filed and tax paid in full by last day of first month of following year			
1/15/2020	Individual Income	Federal	1041-ES
Instructions: Fiduciary estimated tax (Form 1041-ES) 4th installment for prior year due, unless fiduciary income tax return is filed and tax paid in full by last day of first month of following year			

February 2020

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

Due date	Tax type	Jurisdiction	Form
2/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
2/28/2020	Individual Income	Federal	W-2G
Instructions: Report of gambling winnings and tax withheld (Form W-2G) due. Due date for electronic filing is March 31. Form W-2G due to recipients by January 31.			
2/28/2020	Individual Income	Federal	8809
Instructions: Extension request for filing Form W-2G on paper (Form 8809) due			

March 2020

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

Due date	Tax type	Jurisdiction	Form
3/2/2020	Individual Income	Federal	1040
Instructions: Income tax return (Form 1040) due for farmers and fishermen who owed, but did not pay, estimated tax by 15th day of 1st month following taxable year			
3/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
3/31/2020	Individual Income	Federal	W-2G
Instructions: Electronic filing of Form W-2G with the IRS due			
3/31/2020	Individual Income	Federal	8809
Instructions: Extension request for electronic filing of Form W-2G (Form 8809) due			

April 2020

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

Due date	Tax type	Jurisdiction	Form
4/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
4/15/2020	Individual Income	Federal	1040
Instructions: Individual income tax return (Form 1040) due			
4/15/2020	Individual Income	Federal	1040-ES
Instructions: First installment of current year estimated tax by individuals, other than farmers or fisherman due (Form 1040-ES)			
4/15/2020	Individual Income	Federal	5471
Instructions: Attach Form 5471 to income tax return and file both by the due date for the income tax return			
4/15/2020	Individual Income	Federal	1041
Instructions: Income Tax Return for Estates and Trusts (Form 1041) due			
4/15/2020	Individual Income	Federal	4868
Instructions: Request to obtain automatic six month extension (Form 4868) for individual income tax return due			
4/15/2020	Individual Income	Federal	7004
Instructions: Request for extension to file Income Tax Return for Estates and Trusts (Form 7004) due			
4/15/2020	Individual Income	Federal	1041-ES
Instructions: Fiduciary estimated tax (Form 1041-ES) 1st installment due			

May 2020

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

Due date	Tax type	Jurisdiction	Form
5/11/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			

June 2020

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

Due date	Tax type	Jurisdiction	Form
6/1/2020	Individual Income	Federal	5498
Instructions: IRA Contribution Information Statement (Form 5498) due			
6/1/2020	Individual Income	Federal	8809
Instructions: Request for extension to file IRA Contribution Information Statement (Form 8809) due			
6/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
6/15/2020	Individual Income	Federal	1040
Instructions: Last-day for U.S. citizens and resident aliens living and working (or on military duty) outside the U.S. and Puerto Rico to file income tax return (Form 1040). Combat zone participant may get further filing extension			
6/15/2020	Individual Income	Federal	1040-ES
Instructions: Second installment of current year estimated tax by individuals, other than farmers or fisherman due (Form 1040-ES)			
6/15/2020	Individual Income	Federal	1041-ES
Instructions: Fiduciary estimated tax (Form 1041-ES) 2nd installment due			

July 2020

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

Due date	Tax type	Jurisdiction	Form
7/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			

August 2020

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

Due date	Tax type	Jurisdiction	Form
8/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			

September 2020

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

Due date	Tax type	Jurisdiction	Form
9/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
9/15/2020	Individual Income	Federal	1040-ES
Instructions: Third installment of current year estimated tax by individuals (Form 1040-ES)			
9/15/2020	Individual Income	Federal	1041-ES
Instructions: Fiduciary estimated tax (Form 1041-ES) 3rd installment due			
9/30/2020	Individual Income	Federal	1041
Instructions: Extended Income Tax Return for Estates and Trusts (Form 1041) due			

October 2020

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

Due date	Tax type	Jurisdiction	Form
10/13/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			
10/15/2020	Individual Income	Federal	1040
Instructions: Extended Individual Income Tax Return (Form 1040) due			
10/15/2020	Individual Income	Federal	5471
Instructions: Attach Form 5471 to income tax return and file both by the due date for the income tax return			

November 2020

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

Due date	Tax type	Jurisdiction	Form
11/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			

December 2020

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

Due date	Tax type	Jurisdiction	Form
12/10/2020	Individual Income	Federal	4070
Instructions: Employee tip report (Form 4070) to employer due			