

Pass-Through Income Tax Calendar - 2020

January 2020

Due date	Tax type	Jurisdiction	Form
1/31/2020	Pass-Through Income	Federal	8308
Instructions: Provide copy of Form 8308 to transferor and transferee in exchange of a partnership interest involving unrealized receivables or substantially appreciated inventory property items during prior year.			

February 2020

No items to display

March 2020

Due date	Tax type	Jurisdiction	Form
3/16/2020	Pass-Through Income	Federal	2553
Instructions: Last day for a corporation to elect S corporation status beginning with current tax year (file Form 2553)			
3/16/2020	Pass-Through Income	Federal	1120S
Instructions: S corporation income tax return (Form 1120S) due			
3/16/2020	Pass-Through Income	Federal	5471
Instructions: Attach Form 5471 to annual partnership return and file both by due date of partnership return			
3/16/2020	Pass-Through Income	Federal	1065
Instructions: Partnership income tax return (Form 1065) due			
3/16/2020	Pass-Through Income	Federal	7004
Instructions: Extension request for partnerships (Form 7004) for an automatic 6-month extension to file due			
3/16/2020	Pass-Through Income	Federal	7004
Instructions: Extension request (Form 7004) for S corporations for an automatic 6-month extension of time to file due			
3/16/2020	Pass-Through Income	Federal	8804
Instructions: Annual Return for Partnership Withholding Tax under Code Sec. 1446 due			
3/16/2020	Pass-Through Income	Federal	7004
Instructions: Request for extension to file Annual Return for Partnership Withholding Tax under Code Sec. 1446 (Form 8804) due			

April 2020

No items to display

May 2020

No items to display

June 2020

No items to display

July 2020

No items to display

August 2020

No items to display

September 2020

Due date	Tax type	Jurisdiction	Form
9/15/2020	Pass-Through Income	Federal	1120S
Instructions: Extended S corporation income tax return (Form 1120S) due			
9/15/2020	Pass-Through Income	Federal	5471
Instructions: Attach Form 5471 to extended annual partnership return and file both by extended due date			
9/15/2020	Pass-Through Income	Federal	1065
Instructions: Extended partnership income tax return (Form 1065) due			
9/15/2020	Pass-Through Income	Federal	8804
Instructions: Extended Annual Return for Partnership Withholding Tax under Code Sec. 1446 due			

October 2020

No items to display

November 2020

No items to display

December 2020

No items to display