

# Pass-Through Income Tax Calendar - 2021

**January 2021**

**No items to display**

## February 2021

Due date	Tax type	Jurisdiction	Form
2/1/2021	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.			

## March 2021

Due date	Tax type	Jurisdiction	Form
3/15/2021	Pass-Through Income	Federal	2553
Instructions: Last day for a corporation to elect S corporation status beginning with current tax year (file Form 2553)			
3/15/2021	Pass-Through Income	Federal	1120S
Instructions: S corporation income tax return (Form 1120S) due			
3/15/2021	Pass-Through Income	Federal	5471
Instructions: Attach Form 5471 to annual partnership return and file both by due date of partnership return			
3/15/2021	Pass-Through Income	Federal	1065
Instructions: Partnership income tax return (Form 1065) due			
3/15/2021	Pass-Through Income	Federal	7004
Instructions: Extension request for partnerships (Form 7004) for an automatic 6-month extension to file due			
3/15/2021	Pass-Through Income	Federal	7004
Instructions: Extension request (Form 7004) for S corporations for an automatic 6-month extension of time to file due			
3/15/2021	Pass-Through Income	Federal	8804
Instructions: Annual Return for Partnership Withholding Tax under Code Sec. 1446 due			
3/15/2021	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 2021**

**No items to display**

**May 2021**

**No items to display**

**June 2021**

**No items to display**

**July 2021**

**No items to display**

**August 2021**

**No items to display**

# September 2021

Due date	Tax type	Jurisdiction	Form
9/15/2021	Pass-Through Income	Federal	1120S
Instructions: Extended S corporation income tax return (Form 1120S) due			
9/15/2021	Pass-Through Income	Federal	5471
Instructions: Attach Form 5471 to extended annual partnership return and file both by extended due date			
9/15/2021	Pass-Through Income	Federal	1065
Instructions: Extended partnership income tax return (Form 1065) due			
9/15/2021	Pass-Through Income	Federal	8804
Instructions: Extended Annual Return for Partnership Withholding Tax under Code Sec. 1446 due			

**October 2021**

**No items to display**

**November 2021**

**No items to display**

**December 2021**

**No items to display**