

Serbinski Accounting Firms

1-888-US Taxes (867-2914)

2022 Pass-Through Tax Calendar

January 2021

No items to display

February 2021

Due date	Tax type	Jurisdiction	Form
2/1/2021	Pass-Through Income	Federal	8308
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
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
S corporation income tax return (Form 1120S) due			
3/15/2021	Pass-Through Income	Federal	5471
Attach Form 5471 to annual partnership return and file both by due date of partnership return			
3/15/2021	Pass-Through Income	Federal	1065
Partnership income tax return (Form 1065) due			
3/15/2021	Pass-Through Income	Federal	7004
Extension request for partnerships (Form 7004) for an automatic 6-month extension to file due			
3/15/2021	Pass-Through Income	Federal	7004
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
Annual Return for Partnership Withholding Tax under Code Sec. 1446 due			
3/15/2021	Pass-Through Income	Federal	7004
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
Extended S corporation income tax return (Form 1120S) due			
9/15/2021	Pass-Through Income	Federal	5471
Attach Form 5471 to extended annual partnership return and file both by extended due date			
9/15/2021	Pass-Through Income	Federal	1065
Extended partnership income tax return (Form 1065) due			
9/15/2021	Pass-Through Income	Federal	8804
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