

tax + license dates

For self-employed folks in Seattle | IF you file **QUARTERLY** with Washington State

✓ Add to your calendar, then check when done!

Dec	IRS - Order 1099-MISC forms <i>(Some of you)</i>	
Dec 31	City - Renew Seattle Business License <i>(Everybody)</i>	\$114 or \$56 (if earning under \$20K)
Jan 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Jan 31	State - Make 4th Quarter Report to DOR <i>(Everybody*)</i>	Pay B&O taxes if required; submit sales tax if required
Jan 31	IRS - 1099-MISCs to Independent Contractors <i>(Some)</i>	
Jan 31	IRS - 1099-MISCs due to IRS <i>(Some of you)</i>	
Apr 15	State - Make 1st Quarter Report to DOR <i>(Everybody*)</i>	Pay B&O taxes if required; submit sales tax if required
Apr 15	IRS - Annual Tax Filing (Schedule C, SE) <i>(Everybody)</i>	Pay Income and Self-Employment Tax
Apr 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Apr 30	City - Make Annual Report to Seattle <i>(Everybody)</i>	Pay B&O tax, if you earned OVER \$100,000
Apr 30	County - King County Assessor Report <i>(Some)</i>	Pay taxes if required
Jun 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Jul 31	State - Make 2nd Quarter Report to DOR <i>(Everybody*)</i>	Pay B&O taxes if required; submit sales tax if required
Sep 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Oct 31	State - Make 3rd Quarter Report to DOR <i>(Everybody*)</i>	Pay B&O taxes if required; submit sales tax if required

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Notes ♥ All the IRS dates shift later, if they fall on a weekend.

♥ * These apply to EVERYBODY who files taxes QUARTERLY with WA state.

♥ Two due dates changed recently. Annual report to DOR was Jan 31 each year, moved to Apr 15 in 2020. Annual report to Seattle was Jan 31 each year, moved to Apr 30 in 2021.

♥ Submitting a 'report' means filling out online or paper forms. Sometimes, taxes will be due, sometimes not. You still must submit a report, even if no taxes are due.



Add Anniversary of LLC, and any specialty license or permit renewals