tax + license due dates for 202__

For Self-Employed Folx | Sole Prop and Single-Member LLC | Federal dates only > > Add Local

BETA

Jan	Feb / Mar	Apr	May / Jun	Jul / Aug	Sep	Oct / Nov	Dec
15 Send EQ\$		15 Send EQ\$	6/15 Send EQ\$		15 Send EQ\$		31 Order 1099s
31 Send 1099s		15 File Taxes with IRS					
			My Rev				
Add Local Due Dates		TAXES Tax reporting to City Tax reporting to County Tax Reporting to State	Standard RENEWALS Renw City License Renew State License		Renew Pro	C/PLLC fessional License fessional Insurance ecialty permits	

page 2 tax + license cheat sheet

Action	Description	Where	Phone Support	What you will need	Due Dates					
Send EQ\$	Send Estimated Quarterly Tax Payments to the IRS - usually 20-30% of your profit	irs.gov/payments	IRS-Personal Line 800.829.1040	Snail Mail: Check + Form 1040-ES OR Online: debit or credit card, or bank info Info from last year's tax return (to confirm identity)	Jan 15, Apr 15, Jun 15, Sep 15					
Order 1099s	Order 1099-NEC OR decide to do online (tax 1099.com or 1099online.com) - one form per Independent Contractor that you paid over \$600 last year for service	irs.gov	IRS - Business Line 800.829.4933	For Paper Forms: Number of forms you will need	December					
Send 1099s	Send 1099-NECs to both the IRS and Independent Contractors. You will need the recipient's name, address and EIN or SSN - usually, this is collected on a w-9 form.	your choice	IRS - Business Line 800-829-4933	W-9 form for each Independent Contractor Total you paid them last year	January 31					
File Taxes with IRS	File along with your personal taxes. All the business info will go on Schedule C (Profit or Loss Statement). You will be paying both income tax and self-employment tax.	Your choice: online, paper, or with a Tax Pro	IRS-Personal Line 800.829.1040	Gross Sales 1099-NECs received - if any Expenses by category Mileage + car info - if daiming Home Office Square Footage - if daiming EQ\$ already sent in - amount/date - if any	April 15					
Report to my City										
Report to County										
Report to my State										
Renew City License										
Renew LLC / PLLC										
>>>	Note: Making "Reports" means filling out online or paper forms - usually provided by the government agencies.									
Find this form and more resources at seattlebusinessapothecary.com. Sign up for Sidekick Services to receive FREE monthly reminders										