

# tax + license dates

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

✓ Add to your calendar, then check when done!

Jan 15	IRS - Estimated Quarterly Tax Payment (Most)	\$
Jan 31	IRS - 1099-NECs to Independent Contractors (Some)	\$
Jan 31	IRS - 1099-NECs due to IRS (Some of you)	
Apr 15	IRS - Annual Tax Filing (Schedule C, SE) (Everybody)	\$
Apr 15	IRS - Estimated Quarterly Tax Payment (Most)	\$
Apr 15	State - Make Annual Report DOR (Everybody*)	\$
Apr 30	City - Make Annual Report to Seattle (Everybody)	\$
Apr 30	County - King County Assessor Report (Some)	\$
Jun 15	IRS - Estimated Quarterly Tax Payment (Most)	\$
		\$
Sep 15	IRS - Estimated Quarterly Tax Payment (Most)	\$
		\$
Dec	IRS - Order 1099-NEC forms (Some of you)	
Dec 31	City - Renew Seattle Business License (Everybody)	\$132 or \$65, if earning under \$20K (Price in 2023)

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

♥ 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