



Federal and NV Individual and Business Tax Filing Deadlines

Due Date	Form Name and Description
January 15 th	4 th Quarter Federal Form 1040-ES (Estimated Tax Payment for Individuals)
January 31 st	Federal Form 1099 and 1096
January 31 st	NV Annual Consumer Use Tax Return (Non Monthly/Quarterly Sales Tax Filers Only)
March 15 th	Federal tax and extension deadline for Form 1065 (Partnership Tax Return) and Form 1120S (S Corporation Tax Return)
April 15 th	Federal tax and extension deadline Forms 1040/1040NR/1041 (Individual and Trust Tax Return) and Form 1120 (C Corporation Tax Return)
April 15 th	1 st Quarter Federal Form 1040-ES (Estimated Tax Payment for Individuals)
April 15 th	Federal FBAR (Report of Foreign Bank and Financial Accounts)
May 15 th	Federal tax and extension deadline for Form 990 (Exempt Organization Income Tax Return)
June 15 th	2 nd Quarter Federal Form 1040-ES (Estimated Tax Payment for Individuals)
August 14 th	NV Annual Commerce Tax Return
September 15 th	Final date to File Forms 1065, 1120S, 1120 (Partnership, S Corporation, C Corporation Tax Returns)
September 15 th	3 rd Quarter Federal Form 1040-ES (Estimated Tax Payment for Individuals)
October 15 th	Final date to File Form 1040, 1040NR and FBAR (Individual Tax Return, Report of Foreign Bank and Financial Accounts)
November 15 th	Final date to file Form 990 (Exempt Organization Income Tax Return)