



## 2021 Internal Tax Season Deadlines

Here is a list of our office deadline dates for the upcoming tax season.

### 1120S & 1065 Returns (S-Corps and Partnerships)

2/11 Data in for 1120S and 1065 returns. This includes QB files for QB cleanup.  
If data is received after 2/11, we will file an extension and prepare your return after 3/15.

#### Surcharge Deadline Dates

7/1 Data to us for 1120S and 1065 tax deadline with no additional charges.  
7/2 10% surcharge  
7/16 25% surcharge  
8/16 50% surcharge  
8/26 **Final deadline.** If received after this date, we will not prepare return.

### 1040 & 1120 Returns (Individuals & C-Corps)

3/11 Data to us for 1040 and 1120 returns.  
If data is received after 3/11, we will file an extension and prepare your return after 4/15. We will also be unable to prepare an extension payment estimate before the April deadline.

#### Surcharge Deadline Dates

7/29 Data to us for 1040 and 1120 tax deadline with no additional charges.  
7/30 10% surcharge  
8/16 25% surcharge  
9/16 50% surcharge  
9/30 **Final deadline.** If received after this date, we will not prepare return.