

# 2019 Q1 Tax CALENDAR

To help ensure you don't miss any important Q1 deadlines, we've provided a summary of when various tax-related forms, payments and other actions are due. To find out how Weaver can help your company, contact us or see the latest tax news at [weaver.com](http://weaver.com).

**31  
JAN**

## INDIVIDUALS

Filing a 2018 income tax return (Form 1040) and paying tax due to avoid penalties for underpaying the January 15 installment of estimated taxes.

## BUSINESSES

Providing Form 1098, Form 1099 (except for those that have a February 15 deadline) and Form W-2G to recipients. Filing Form 1099 if it includes payments for nonemployee compensation in Box 7.

## EMPLOYERS

Providing 2018 Form W-2 to employees; reporting income tax withholding and FICA taxes for fourth quarter 2018 (Form 941); and filing an annual return of federal unemployment taxes (Form 940) and paying any tax due.

Filing 2018 Form W-2 (Copy A) and transmittal Form W-3 with the Social Security Administration.

**11  
FEB**

## INDIVIDUALS

Reporting January tip income, \$20 or more, to employers (Form 4070).

## EMPLOYERS

Reporting income tax withholding and FICA taxes for fourth quarter 2018 (Form 941) and filing a 2018 return for federal unemployment taxes (Form 940). If you deposited on time and in full, all of the associated taxes due.

**15  
FEB**

## BUSINESSES

Providing Form 1099-B, 1099-S and certain Forms 1099-MISC (those in which payments in Box 8 or Box 14 are being reported) to recipients.

## EMPLOYERS

Filing a new Form W-4 to continue exemption for another year, if you claimed exemption from federal income tax withholding in 2018.

**28  
FEB**

## BUSINESSES

Filing Form 1098, Form 1099 (other than those with a January 31 or February 15 deadline) and Form W-2G and transmittal Form 1096 for interest, dividends, and miscellaneous payments made during 2018. (Electronic filers can defer filing to April 1.)

**15  
MAR**

## CALENDAR-YEAR S CORPORATIONS

Filing a 2018 income tax return (Form 1120S) or filing for an automatic six-month extension (Form 7004), and paying any tax due.

## CALENDAR-YEAR PARTNERSHIPS

Filing a 2018 income tax return (Form 1065 or Form 1065-B) or requesting an automatic six-month extension (Form 7004).

**11  
MAR**

## INDIVIDUALS

Reporting February tip income, \$20 or more, to employers (Form 4070).