



1099 & W-2

RECIPIENT	DUE DATE*	DESCRIPTION
Faircloth Group	January 15 - 30	ALL Documentation Due for Timely Filing of 2020 Form 1099 and Form W-2
IRS/SSA	January 31	Filing Deadline for 2020 Form 1099 and Form W-2

QUARTERLY ESTIMATED TAX PAYMENTS

RECIPIENT	DUE DATE*	DESCRIPTION
IRS/State	January 15	2020 Individual 4 th Quarter Estimated Tax Payment Due (Form 1040-ES)
IRS/State	April 15	2021 Individual 1 st Quarter Estimated Tax Payment Due (Form 1040-ES)
IRS/State	June 15	2021 Individual 2 nd Quarter Estimated Tax Payment Due (Form 1040-ES)
IRS/State	September 15	2021 Individual 3 rd Quarter Estimated Tax Payment Due (Form 1040-ES)

TAX PREPARATION

RECIPIENT	DUE DATE*	DESCRIPTION
Faircloth Group	February 1	ALL Documentation Due for 2020 Partnership & Corporations Tax Preparation <i>Unless you plan to file an extension, expedited fees may apply if documentation is received after this date*</i>
Faircloth Group	March 1	ALL Documentation Due for 2020 Single Member LLC Tax Preparation ALL Documentation Due for 2020 Individuals with a Single Member LLC Tax Preparation <i>Unless you plan to file an extension, expedited fees may apply if documentation is received after this date*</i>
IRS/State	March 15	Filing/Extension Deadline for 2020 Partnership & S-Corp Tax Returns
Faircloth Group	March 25	ALL Documentation Due for 2020 Individual Tax Preparation <i>Unless you plan to file an extension, expedited fees may apply if documentation is received after this date*</i>
IRS/State	April 15	Filing/Extension Deadline for 2020 Single Member LLC, C-Corp & Individual Tax Returns

TAX PREPARATION (EXTENDED)

RECIPIENT	DUE DATE*	DESCRIPTION
Faircloth Group	July 15	ALL Documentation Due for 2020 Extended Partnership & Corporation Tax Returns <i>Documentation received after August 1 may result in an expedited fee*</i>
IRS/State	September 15	Filing Deadline for 2020 Extended Partnership & S-Corp Tax Returns
Faircloth Group	August 15	ALL Documentation Due for 2020 Extended Single Member LLC & Individual Tax Returns <i>Documentation received after September 1 may result in an expedited fee*</i>
IRS/State	October 15	Filing Deadline for 2020 Extended Single Member LLC, C-Corp & Individual Tax Returns

BUSINESS PERSONAL PROPERTY TAX PREPARATION

RECIPIENT	DUE DATE*	DESCRIPTION
Faircloth Group	November 15	ALL Documentation Due for Alabama Business Personal Property Tax Return Preparation
County Specific	December 31	Filing Deadline for Alabama Business Personal Property Tax Return

**If your due date falls on a Saturday, Sunday, or legal holiday, the due date is delayed until the next business day.*

OFFICE CLOSED

New Year's Day (January 1)
Tax Season Break (April 16)

Memorial Day (May 31)
Independence Day (July 5)

Labor Day (September 6)
Thanksgiving (November 25-26)

Christmas (Dec. 24, 27)