

# 2021 INDIVIDUAL TAX CALENDAR



**January 15, 2021**

**Deadline to send W-2 and 1099 Forms for 2020**

Deadline for employers to send out W-2 Forms to employees and 1099 Forms for the 2020 tax year to non-employees who provide services.

**4th Quarter 2020 Estimated Tax Payment Due**

If you are self-employed or have other fourth-quarter income that requires you to pay quarterly estimated taxes, get them postmarked by January 15, 2021 tax deadline.

**February 15, 2021**

**W-4 Form Exemption Due for 2021**

If you claimed exemption from income tax withholding on the W-4 Form you gave your employer last year, you must file a new W-4 Form by this date to continue your exemption for another year.

**April 15, 2021**

**Individual Tax Returns Due for Tax Year 2020**

The due date for filing tax returns and making tax payments is April 15. If you haven't applied for an extension, or postmark your individual tax returns by midnight.

**Individual Tax Return Extension Form Due for Tax Year 2020**

**1st Quarter 2021 Estimated Tax Payment Due**

If you are self-employed or have other first-quarter income that requires you to pay quarterly estimated taxes, get your Form 1040-ES postmarked by this date.

**Last Day to make a 2020 IRA Contribution**

If you haven't already funded your retirement account for 2020, do so by April 15, 2021. That's the deadline for a contribution to a traditional IRA, deductible or not, and a Roth IRA. However, if you have a Keogh or SEP and you get a filing extension to October 15, 2021, you can wait until then to put 2020 money into those accounts.

**June 15, 2021**

**2nd Quarter 2021 Estimated Tax Payment Due**

If you are self-employed or have other second-quarter income that requires you to pay quarterly estimated taxes, make sure your payment is postmarked by this date.

**September 15, 2021**

**3rd Quarter 2021 Estimated Tax Payment Due**

If you are self-employed or have other third-quarter income that requires you to pay quarterly estimated taxes, make sure your third quarter payment is postmarked by Sept. 15, 2021 tax deadline.

**October 15, 2021**

**Extended Individual Tax Returns Due**

If you got a filing extension on your 2020 tax return, you need to get it completed and postmarked by October 15, 2021.

**January 15, 2022**

**4th Quarter 2021 Estimated Tax Payment Due**

If you are self-employed or have other fourth-quarter income that requires you to pay quarterly estimated taxes, get them postmarked by January 15, 2022 tax deadline.