

Estimated Tax Deadlines For 2020

Note: There is pending legislation that may move all of these deadlines to October... it's an evolving situation so stay tuned.

Payments for estimated taxes are due on four different quarterly dates throughout the year:

- 1Q — April 15 (this has been delayed until July 15, 2020 as well)
- 2Q — June 15
- 3Q — September 15
- 4Q — January 15 of the next year

Federal estimated taxes can be paid at <https://www.irs.gov/payments>. Estimated state taxes can be paid through most state department of revenue websites. If not, you may need to mail in your payment.

Estates and Trusts

Estates and trusts file Form 1041. This is also due on July 15, 2020.

Extended Returns

Extended returns have different filing dates depending on the type of tax form being filed:

- Form 1065 extended return — September 15
- Form 1120S extended return — September 15
- Form 1041 extended return — September 30
- Form 1120 extended return — October 15
- Form 1040 extended return — October 15

If you wish to change your payment date from April 15, 2020 call IRS e-file Payment Services 24/7 at 1-888-353-4537 to inquire about or cancel your payment, but please wait 7 to 10 days after your return was accepted before calling.

