

TAX CALENDAR

SEPTEMBER

September 15, 2015

Extended Calendar Year Federal and Minnesota corporate, partnership and trust tax returns are due.

Third quarter Federal and Minnesota estimated tax deposits are due for corporations with a December 31, 2015 year end.

Third quarter Federal and Minnesota estimated tax payments are due for individual tax payers.

Federal and Minnesota payroll tax deposits are due for monthly depositors for the month of August 2015.

Federal and Minnesota income tax returns are due for corporations with June 30, 2015 year end.

September 21, 2015

Minnesota sales and use tax returns are due for August 2015.

OFFICE HOLIDAYS

September 7, 2015

NOVEMBER

November 16, 2015

Federal and Minnesota income tax returns are due for corporations with an August 31, 2015 year end.

Federal and Minnesota payroll tax deposits are due for monthly depositors for the month of October 2015.

November 20, 2015

Minnesota sales and use tax returns are due for October 2015.

OFFICE HOLIDAYS

November 26, 2015
November 27, 2015

OCTOBER

October 15, 2015

Extended individual income tax returns are due.

Federal and Minnesota returns are due for corporations with a July 31, 2015 year end.

Federal and Minnesota payroll tax deposits are due for monthly depositors for the month of September 2015.

Extended Annual Return/Report of Employee Benefit Plans (Form 5500) are due for plan years ending December 31, 2014.

October 20, 2015

Minnesota sales and use tax returns are due for the month and quarterly ending September 30, 2015.

OFFICE HOLIDAYS

None

DECEMBER

December 15, 2015

Federal and Minnesota returns are due for corporations with September 30, 2015 year end.

Fourth quarter Federal and Minnesota estimated tax deposits are due for corporations with a December 31, 2015 year end.

Federal and Minnesota payroll tax deposits are due for monthly depositors for the month of November 2015.

December 21, 2015

Minnesota sales and use tax returns are due for November 2015.

December 31, 2015

Fourth quarter state Individual Estimated Tax Payment is due if deduction in 2015 is desired.

OFFICE HOLIDAYS

December 25, 2015

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