

TAX CALENDAR

JANUARY

January 15, 2015

Final installments of 2014 estimated tax for individuals.

Federal and Minnesota payroll tax deposits are due for monthly depositors for the month of December 2014.

Federal and Minnesota returns are due for corporations with October 31, 2014 year ends.

January 20, 2015

Minnesota sales tax and use tax returns are due for December 2014.

OFFICE HOLIDAYS

January 1, 2015

MARCH

March 16, 2015

Federal and Minnesota corporate returns are due for companies with December 31 year ends.

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

Minnesota corporate estimate tax payments are due.

March 20, 2015

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

OFFICE HOLIDAYS

None

FEBRUARY

February 2, 2015

Employees' statements (Form W-2, Form 1099) are to be furnished by employer to employees.

February 16, 2015

Federal and Minnesota income tax returns are due for corporations with November 30, 2014 year ends.

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

February 20, 2015

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

OFFICE HOLIDAYS

None

APRIL

April 15, 2015

Federal and Minnesota individual tax returns are due.

Federal and Minnesota Partnership returns are due.

First quarter estimate tax payments are due for individuals.

First quarter Federal Estimate tax payments are due for calendar year end corporations.

Federal and Minnesota income tax returns are due for corporations with January 31, 2015 year ends.

April 20, 2015

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

OFFICE HOLIDAYS

April 16, 2015

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