
2015 Tax Calendar

Weekends & Holidays: If a due date falls on a Saturday, Sunday or holiday, the due date is automatically extended until the next business day.

January:

- 15th - Fourth quarter estimates for the prior year are due.
- 20th - Fourth quarter MN Sales tax due if a quarterly filer
- 31st - Last day to provide 1099s and W2s to subcontractors and employees.

February:

- 5th - Annual MN Sales tax payment due if an annual filer.

March:

- 15th - Last day to file prior year's corporate tax return or to request an extension.

April:

- 1st - Last day to withdraw funds from your IRA account if you turned age 70 ½ in the prior year and haven't already taken a distribution for that year.
- 15th - Last day to file your prior year's individual tax return (Form 1040) or to request an extension to file.
- 15th - Last day to file prior year's partnership return (Form 1065) and trust returns or request an automatic extension until October 15th.
- 15th - Last day to make an IRA contribution for the prior year.
- 15th - Last day to make SEP or Keogh contributions unless an extension is filed.
- 15th - First estimated tax installment for the year due.
- 20th - First quarter MN Sales Tax due.

June:

- 17th - Second estimated tax installment for the year due.

July:

- 1st - Time to review your 2015 year to date income and expenses to ensure estimated tax payments and withholdings are adequate to avoid underpayment penalties.
- 20th - Second quarter MN Sales Tax due.
- 31st - Last day for employers (including self-employed individuals) to file appropriate Series 5500 Form for Employee Benefits Plans (includes Keogh Plans).

September:

- 16th - Third estimated tax installment for the year due.
- 16th - Last day to file Corporate returns (Form 1120) with an approved extension.

October:

- 15th - Last day to file prior years individual tax return (Form 1040) with an approved extension.

15th – Last day to file partnership (Form 1065) and trust (Form 1041) returns with an approved extension.

20th – Third quarter MN Sales tax payment due.

December:

1st – Time for Year End Tax Planning

31st – Last day to pay deductible expenses for the 2015 return.

31st – Last day for taxpayers who began their minimum IRA distributions in a year before 2015 to make their required withdrawal for 2015.

31st – Last day to withdraw funds from a Traditional IRA account and avoid a penalty if you turned age 70 ½ before 2015.

31st – Last day if you are self-employed to set up a Keogh Retirement account if you plan to make a 2015 contribution.