

# 2018 Calendar



*Personal Services*

*Superior Knowledge*

*Valued Integrity*



@HydeCompanyCPAs

# January 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b> New Year's day  <b>Hyde &amp; Co. office closed</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b>  Tax Season Packets out to businesses & individuals	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>  Cutoff date to turn in info to Hyde & Co. to prepare 2017 1099's	<b>13</b>
<b>14</b>	<b>15</b> M L King Day  2017 4 <sup>th</sup> Qtr estimated payments due	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>  *SEE ITEMS DUE IN NOTES BELOW			

## NOTES

**\*31:** 2017 4<sup>th</sup> Qtr Payroll Reports due; Federal unemployment tax due. File 2017 Form 940  
 Furnish 2017 W-2's to employees & 1099's to recipients  
 Furnish 2017 Form 1095 to employees for health care coverage  
 File 2017 W-3's w/Copy A of all W-2's w/Social Security Administration  
 File 2017 1099's & 1096 Forms w/IRS

# February 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14 Valentine's Day	15 Fill out new W-4 if still claiming exemption withholding for 2018	16	17
18	19 Presidents' Day	20	21 Cutoff date to turn in info if filing 12/31/17 1065 or 1120S tax returns by March 15	22 Cutoff date to turn in info to file 2018 Personal Property Tax Return (Form 901 County Assessor Report)	23	24
25	26	27	28			

NOTES

# March 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15 <b>*SEE ITEMS DUE IN NOTES BELOW</b>	16	17
18	19	20	21	22	23 <b>Cutoff date to turn in info to Hyde &amp; Co. if filing individual, trust or C Corp tax returns by April 16</b>	24
25	26	27	28	29	30	31

## NOTES

- \*15:** 2017 S-Corp Tax Returns (Form 1120S) due; Or 6-month extension
- 2017 Partnership tax returns (Form 1065) due; Or 6-month extension
- 2018 Personal Property Tax Return (Form 901 County Assessor Report) due

# April 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Easter Sunday	2	3	4	5	6 Cutoff date to turn in info to Hyde & Co. if filing extension for Form 1040	7
8	9	10	11	12	13	14
15	16 *SEE ITEMS DUE IN NOTES BELOW	17	18	19	20	21
22	23	24	25	26	27 Cutoff date to turn in info to Hyde & Co. if filing FYE 12/31/17 Exempt 990 return by May 15	28
29	30 2018 1 <sup>st</sup> Qtr Payroll Reports due; Federal unemployment tax due					

## NOTES

**\*16:** 2017 Individual tax returns (Form 1040) due; Or 6-month extension  
 2017 Trust/Estate tax returns (Form 1041) due; Or 5 ½ month extension  
 FYE 12/31/17 C-Corporate tax returns (Form 1120)  
 2018 1<sup>st</sup> Qtr Estimated tax payments due

# May 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13 Mother's Day	14	15 FYE 12/31/17 Exempt tax return Form 990 due; Or 6 month extension	16	17	18	19
20	21	22	23	24	25	26
27	28 Memorial Day  Hyde & Co. office closed	29	30	31		

NOTES

# June 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15 <b>2018 2<sup>nd</sup> Qtr Estimated tax payments due</b>	16
17 Father's Day	18	19	20	21	22	23
24	25	26	27	28	29	30

NOTES

# July 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Independence Day  <b>Hyde &amp; Co. office closed</b>	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
30	<b>31 *SEE ITEMS DUE IN NOTES</b>	<b>NOTES</b> <b>31: 2018 2<sup>nd</sup> Qtr Payroll Reports due; Federal unemployment tax due 2018 Employee Benefit Plan Form 5500 due; Or 2 ½ month extension</b>				



# August 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 Cutoff date to turn in info to Hyde & Co. to file 2017 extended S Corp or partnership returns by Sep 17 deadline	25
26	27	28	29	30	31	

NOTES

# September 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	<b>3</b> Labor Day  <b>Hyde &amp; Co.                      office closed</b>	4	5	6	7	8
9	<b>10</b> Cutoff date to turn in info to Hyde & Co. to file 2017 extended trust returns by Oct 1 deadline	11	12	13	14	15
16	<b>17</b> *SEE ITEMS DUE IN NOTES BELOW	18	19	20	<b>21</b> Cutoff date to turn in info to Hyde & Co. to file 2017 extended individual or C Corp returns by Oct 15 deadline	22
23	24	25	26	27	28	29
30	NOTES <b>17: 12/31/17 Extended S-Corp Tax Returns (Form 1120S) due</b> <b>12/31/17 Extended Partnership tax returns (Form 1065) due</b> <b>Oklahoma Franchise Tax return for the period ending 6/30/19 due</b>					



# October 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b> 2017 Extended Trust/Estate tax returns (Form 1041) due	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b> Columbus Day	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b> *SEE ITEMS DUE IN NOTES BELOW	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b> Halloween 2018 3 <sup>rd</sup> Qtr Payroll Reports due; Federal unemployment tax due			

## NOTES

- \*16:** 2017 Extended Individual tax returns (Form 1040) due  
 FYE 12/31/17 Extended C Corporation tax returns (Form 1120) due  
 2017 Extended Employee Benefit Plan (Form 5500) due  
 2018 3<sup>rd</sup> Qtr Estimated tax payments due

# November 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	1	2	3
4	5	6	7	8	9	10
11 Veterans Day	12	13	14	15 <b>2017 Extended Exempt tax return Form 990 due</b>	16	17
18	19	20	21	22 Thanksgiving Day <b>Hyde &amp; Co. office closed</b>	23 <b>Hyde &amp; Co. office closed</b>	24
25	26	27	28	29	30	

NOTES

# December 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17 Corporations Only: 2018 4 <sup>th</sup> Qtr Estimated tax payments due	18	19	20	21	22
23	24 Christmas Eve	25 Christmas  Hyde & Co. office closed	26	27	28	29
30	31 New Year's Eve	NOTES				