

# Brenda K. Lowe CPA LLC

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## TAX FILING & PAYMENT DATES – FOR 2019 RETURNS

<b>FEDERAL:</b>	<b><u>Filing Date</u></b>	<b><u>Tax Returns</u></b>
	July 15, 2020	Individual/Trusts/C Corporations/ <b>Gift Tax</b> (Forms 1040/1041/1120/ <b>709</b> )
	<b><u>Payment Date</u></b>	<b><u>Taxes</u></b>
	July 15, 2020 <del>June 15, 2020</del> July 15, 2030	2019 Tax Liability and 1 <sup>st</sup> Quarter Estimate 2 <sup>nd</sup> Quarter Estimates

~~At this point, Gift tax returns are still due April 15, 2020.~~

<b>MINNESOTA:</b>	<b><u>Filing Date</u></b>	<b><u>Tax Returns</u></b>
	July 15, 2020	Individual Income Tax Returns
	<b><u>Payment Date</u></b>	<b><u>Taxes</u></b>
	July 15, 2020 <b>April 15, 2020</b> June 15, 2020	Individual – 2019 Tax Liability Individual 1 <sup>st</sup> Quarter Estimates Individual 2 <sup>nd</sup> Quarter Estimates
	<b><u>Filing Date</u></b>	<b><u>Tax Returns</u></b>
	March 15, 2020 April 15, 2020	S Corporation / Partnership Corporation Franchise Return / Fiduciary
	<b><u>Payment Date</u></b>	<b><u>Tax Returns</u></b>
	April 15, 2020	Corporation/S Corporation/Fiduciary/Partnership (if any)

**REVISED APRIL 11, 2020**