

OFFICE (712) 487.3853

15 E. Main St., Treynor IA, 51575

COLLINS

CONSULTING INC.

FAX (712) 314.6334

collinsconsultingservice.com

2026**JANUARY**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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FEBRUARY

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MARCH

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APRIL

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MAY

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31						

JUNE

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JULY

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AUGUST

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SEPTEMBER

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20	21	22	23	24	25	26
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OCTOBER

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18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER

S	M	T	W	T	F	S
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29	30					

DECEMBER

S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

TAX FORM**FILING DEADLINE****EXTENDED FILING DEADLINE**

Form W-2/W-3

February 2

N/A

Form 1099/1096

February 2

N/A

Individuals - Form 1040

April 15**October 15**

FBAR - Form 116

April 15**October 15**

Estates/Trusts - Form 1041

April 15**October 15**

Partnerships - Form 1065

March 16**September 15**

C Corporations - Form 1120

April 15**October 15**

S Corporations - Form 1120S

March 16**September 15**

709 Gift Tax

April 15**October 15**

Non Profit 990

May 15**November 15***The size and set up of a business entity will determine when sales tax and payroll taxes are paid (weekly, monthly or quarterly).**Tax dates are determined by the IRS and information is subject to change.***Norm Collins**

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Moriah Bees

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