

tax + license dates

For self-employed women in Seattle | IF you file **QUARTERLY** with Washington State

✓ Add to your calendar, then check when done!

Dec		IRS - Order 1099-MISC forms (Some of you)	
Dec 31		City - Renew Seattle Business License (Everybody)	\$110 or \$55 (if earning under \$20K)
Jan 15		IRS - Estimated Quarterly Tax Payment (Most)	\$
Jan 31		City - Make Annual Report to Seattle (Everybody)	Pay B&O tax, if you earned OVER \$100,000
Jan 31		State - Make 4th Quarter Report to DOR (Everybody*)	Pay B&O taxes if required; submit sales tax if required
Jan 31		IRS - 1099-MISCs to Independent Contractors (Some)	
Jan 31		IRS - 1099-MISCs due to IRS (Some of you)	
Apr 15		IRS - Annual Tax Filing (Schedule C, SE) (Everybody)	Pay Income and Self-Employment Tax
Apr 15		IRS - Estimated Quarterly Tax Payment (Most)	\$
Apr 30		County - King County Assessor Report (Some)	Pay taxes if required
Apr 30		State - Make 1st Quarter Report to DOR (Everybody*)	Pay B&O taxes if required; submit sales tax if required
Jun 15		IRS - Estimated Quarterly Tax Payment (Most)	\$
Jul 31		State - Make 2nd Quarter Report to DOR (Everybody*)	Pay B&O taxes if required; submit sales tax if required
Sep 15		IRS - Estimated Quarterly Tax Payment (Most)	\$
Oct 31		State - Make 3rd Quarter Report to DOR (Everybody*)	Pay B&O taxes if required; submit sales tax if required

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Notes ♥ All the IRS dates shift later, if they fall on a weekend.

* These apply to EVERYBODY who files taxes QUARTERLY with WA state

♥ Not sure which ones apply to you? Email jennygirlfriday@gmail.com

👉 Add Anniversary of LLC, and any specialty license or permit renewals