

# tax + license dates

For self-employed folks in Seattle | IF you file **ANNUALLY** with Washington State

↙ Add to your calendar, then check when done

Dec	IRS - Order 1099-NEC forms <i>(Some of you)</i>	
Dec 31	City - Renew Seattle Business License <i>(Everybody)</i>	\$114 or \$56 (if earning under \$20K)
Jan 15	IRS - Estimated Quarterly Tax Payment <i>(Some of you)</i>	\$
Jan 31	IRS - 1099-NECs to Independent Contractors <i>(Some)</i>	
Jan 31	IRS - 1099-NECs due to IRS <i>(Some of you)</i>	
Apr 15	State - Make Annual Report to DOR <i>(Everybody)</i>	Pay B&O taxes if required; submit sales tax if required
Apr 15	IRS - Annual Tax Filing (Schedule C, SE) <i>(Everybody)</i>	Pay Income and Self-Employment Tax
Apr 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Apr 30	City - Make Annual Report to Seattle <i>(Everybody)</i>	Pay B&O tax, if you earned OVER \$100,000
Apr 30	County - King County Assessor Report <i>(Some of you)</i>	Pay taxes if required
Jun 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$
Sep 15	IRS - Estimated Quarterly Tax Payment <i>(Most)</i>	\$

© Jenny Girl Friday | seattlebusinessapothecary.com + jennygirlfriday.com | updated 10/2020

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

♥ Two due dates changed recently. Annual report to DOR was Jan 31 each year, moved to Apr 15 in 2020. Annual report to Seattle was Jan 31 each year, moved to Apr 30 in 2021.

♥ Submitting a 'report' means filling out online or paper forms. Sometimes, taxes will be due, sometimes not. You still must submit a report, even if no taxes are due.

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