



WESTGATE CENTER
 3665 BONITA BEACH ROAD, SUITE 1-3
 BONITA SPRINGS, FLORIDA 34134
 PHONE: (239) 992-3355
 FAX: (239) 992-1669
 INFO@ALLURETAX.COM

Tax Returns, Tax Forms and other Forms	a. Regular Filing Due Date b. Due Date for Supplying Documentation to Allure	a. Extended and Final Due Date b. Due Date for Supplying Documentation to Allure
Individual Income Tax Return 2018 (US Residents, US Citizens, Greencard-Holder) (Form 1040); possibly with attachable forms for reporting foreign financial assets and ownership in certain foreign corporations, partnerships and disregarded entities. (Forms 8938, 5471, 8865, 8858)	a. April 15, 2019 b. February 15, 2019	a. October 15, 2019 b. August 15, 2019
Report of foreign bank accounts 2018 (FBAR Form)	a. April 15, 2019 b. February 15, 2019	a. October 15, 2019 b. August 15, 2019
Non-Resident Alien Individual Income Tax Return 2018 (Form 1040NR); possibly with attachable forms 8840, 8833 & 8938	a. June 15, 2019 b. May 01, 2019	a. December 15, 2019 b. September 15, 2019
Corporate Income Tax Return 2018 (Forms 1120 & State Form) per December 31, 2015; possibly with attachable forms reporting foreign ownership of shares / transactions with foreign related parties (Form 5472 etc.)	a. April 15, 2019 b. February 28, 2019	a. October 15, 2019 b. July 15, 2019
Corporate Income Tax Return for Corporations with a Fiscal Year End other than December 31. (Forms 1120 & State Form); possibly with attachable forms reporting foreign ownership of shares / transactions with foreign related parties (Form 5472 etc.)	See Engagement Letter	See Engagement Letter
Corporate Income Tax Return for a Small-Business Corporations 2018 (Form 1120-S)	a. March 15, 2019 b. January 31, 2019	a. September 15, 2019 b. July 15, 2019
Corporate Income Tax Return for Foreign Corporations 2018 (Forms 1120-F and State Form)	a. April 15, 2019 b. February 28, 2019	a. October 15, 2019 b. July 15, 2019
Partnership Income Tax Return 2018 – (Form 1065)	a. March 15, 2019 b. January 31, 2019	a. September 15, 2019 b. July 15, 2019
Partnership Withholding Tax Return 2018 (Forms 8804 & 8805)	a. March 15, 2019 b. January 31, 2019	a. September 15, 2019 b. July 15, 2019
Application for Reduced Withholding Certificate on the Sale of US Real Property Interest by a foreign person (Form 8288-B)	a. Day of Closings b. Day of signing the Engagement Letter	No Extension Available
Forms for Payment of Required FIRPTA Withholding to the IRS when a foreign person sells US Real Estate (Form 8288)	a. 20 Days after Closing or receipt of Reduced Withholding Certificate b. Day of signing the Engagement Letter	No Extension Available
Annual Return to Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts (Form 3520) 2018	a. April 15, 2019 b. February 15, 2019	a. October 15, 2019 b. August 15, 2019
Estate Tax Return 2018 (Form 706/706-NA)	a. Nine months after the date of death of the deceased person b. Two months after the date of death of the deceased person	a. 15 months after the date of death of the deceased person b. Eight months after the date of death of the deceased person
Gift Tax Return 2018 (Form 709)	a. April 15, 2019 b. February 15, 2019	a. October 15, 2019 b. August 15, 2019
Uniform Business Report – 2019 (Companies)	a. May 01, 2019 b. like 1120, 1120S, 1065 (respectively)	No Extension Available
Tangible Personal Property Tax Return– 2019	a. April 01, 2019 b. February 15, 2019	No Extension Available
Forms 1099-Misc – 2018	a. January 31, 2019 b. January 05, 2019	No Extension Available
Forms 1099-Int – 2018	a. January 31, 2019 b. January 05, 2019	No Extension Available
Forms 1098 Mortgage-Interest – 2018	a. January 31, 2019 b. January 05, 2019	No Extension Available