



S-CORP CHECKLIST

These include, but are not limited to:

- Your company's gross receipts and profits
- Officer compensation
- The cost to manufacture or produce your company's products and/or services.
- Employee salaries and wages
- Any estimated tax payments you made during the tax year.
- Any refundable credits you are carrying over from previous tax years.
- Information about your business, including its name, when it was incorporated, and when you made the S Corp election.
- A statement showing profits and losses.
- A balance sheet for the company
- Your company's business activity code and your **EIN**, which the IRS uses to identify your company for tax purposes
- A list of payments to independent contractors who your company paid \$600 or more
- Copy of your previous year's S-Corp tax return.

Deadline for Filing S Corp Taxes?

- The **S Corp tax return due date** is March 15. If needed, S corps can apply for a six-month filing extension by filing **IRS Form 7004** either by mail or electronically.