

# Rideshare Tax Calendar

## Federal, Georgia & South Carolina Deadlines

Key tax deadlines for rideshare and gig workers. Dates shown are standard deadlines and may vary based on individual circumstances.

DEADLINE	FEDERAL	GEORGIA	SOUTH CAROLINA
Jan 31	1099-NEC / 1099-K Issued	—	—
Apr 15	Q1 Estimated Tax 1040 Due	State Return Due Q1 Estimate	State Return Due Q1 Estimate
Jun 15	Q2 Estimated Tax	Q2 Estimate	Q2 Estimate
Sep 15	Q3 Estimated Tax	Q3 Estimate	Q3 Estimate
Oct 15	Extended Return Due	Extended Return Due	Extended Return Due
Jan 15 (Next Yr)	Q4 Estimated Tax	Q4 Estimate	Q4 Estimate

**Tip:** If you drive in multiple states, track mileage and income by state to support accurate reporting.

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