

UN INCOME TAX UNIT
Important Deadlines of 2021
(For 2020 Income tax Reimbursement)

Events	US Based Staff	Overseas Staff
Q4 Advance of 2020	15 January 2021	15 January 2021
Statement of Taxable Earnings (STE, equivalent to W2 or 1099) Will be distributed to all staff by email.	31 January 2021	31 January 2021
ST/IC/2021/4 (instruction/rules and procedure) will be posted in www.un.org/tax	31 January 2021	31 January 2021
UN Forms for 2020 (F.65, F.65A and F.243) will be uploaded in www.un.org/tax and available for use.	31 January 2021	31 January 2021
Income Tax Briefing – 1 (In UN Secretariat)	11 February 2021 (Virtual) At 10:00 a.m.	Not Applicable
Income Tax Briefing – 2 (In UN Secretariat)	18 February 2021 (Virtual or can watch on UN Web TV)	18 February 2021 (OAHs and UN Missions can join through WebEx and rest can watch on UN WebTV, link will be communicated to each individual Taxpayers)
UN Tax portal is open to use	25 February 2021	25 February 2021
2020 Tax Claim submission Deadline (to UN Income Tax Unit)	1 March 2021	1 April 2021
2020 Tax filing Deadline to IRS	15 April 2021	15 June 2021
2020 Tax Settlement Payment Deadline to IRS	15 April 2021	15 April 2021