

# 2017 Tax Deadlines

- 17-Jan** Individual Tax Returns – Quarterly Estimated Payment Due
- 31-Jan** Quarterly Payroll Tax Reports Due – 4<sup>th</sup> Quarter  
Annual Payroll Tax Reports Due  
W-2 to Recipients and SSA (Paper or Electronic Filing)  
1099-MISC Tax Forms to Recipients and IRS
- 15-Feb** 1099-B, 1099-S, 1099-MISC (Box 8 or 14) Due to Recipients
- 28-Feb** 1099 Due If Filed on Paper
- 15-Mar** Partnership Tax Returns Due  
S-Corporate Tax Returns Due
- 31-Mar** 1099 Due If Filed Electronically
- 15-Apr** Corporate Tax Returns Due (If Filing Extension, Payment Is Due)  
Individual Tax Returns Due (If Filing Extension, Payment Is Due)  
Fiduciary Tax Returns due date (If Filing Extension, Payment Is Due)  
Gift Tax Returns due date (If Filing Extension, Payment Is Due)  
Individual Tax Returns – Quarterly Estimated Payment Due  
Foreign Bank and Financial Account Report (FBAR) Filings Due
- 30-Apr** Quarterly Payroll Tax Reports Due – 1<sup>st</sup> Quarter
- 15-May** Texas Franchise Tax Returns Due (If Filing Extension, Payment Is Due)
- 15-Jun** Individual Tax Returns – Quarterly Estimated Payment Due
- 31-Jul** Quarterly Payroll Tax Reports Due – 2<sup>nd</sup> Quarter

**15-Aug** Texas Franchise Tax Returns - 1st Extended Due Date

**15-Sep** Extended Corporate Tax Returns Due  
Extended S-Corporate Tax Returns Due  
Extended Fiduciary Tax Returns Due  
Extended Partnership Tax Returns Due  
Individual Tax Returns – Quarterly Estimated Payment  
Due

**15-Oct** Extended Individual Tax Returns Due

**31-Oct** Quarterly Payroll Tax Reports Due - 3rd Quarter

**15-Nov** Texas Franchise Tax Returns - Final Extended Due Date