

2018 Tax Deadlines

16-Jan	Individual Tax Return Quarterly Estimated Payment Due
31-Jan	Quarterly Payroll Tax Reports Due Annual Payroll Tax Reports Due W-2 to Recipients and SSA (paper or electronic filing) 1099-MISC Forms to Recipients and IRS
15-Feb	1099-B, 1099-S, 1099-MISC (Box 8 or 14) Forms Due to Recipients
28-Feb	1099 Forms Due (if filed on paper)
15-Mar	Partnership Tax Returns Due S-Corporate Tax Returns Due
30-Mar	1099 Forms Due (if filed electronically)
17-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 (if filing extension, payment is due)) Gift Tax Returns Due (if filing extension, payment is due) Individual Tax Return Quarterly Estimated Payment Due Foreign Bank and Financial Account Reports (FBAR) Due
30-Apr	Quarterly Payroll Tax Reports Due
15-May	Texas Franchise Tax Returns Due (if filing extension, payment is due)
15-Jun	Individual Tax Return Quarterly Estimated Payment Due
31-Jul	Quarterly Payroll Tax Reports Due
15-Aug	First Extended Texas Franchise Tax Returns Due
17-Sep	Extended Partnership Tax Returns Due Extended S-Corporate Tax Returns Due Extended Fiduciary Tax Returns Due Individual Tax Return Quarterly Estimated Payment Due
15-Oct	Extended Corporate Tax Returns Due Extended Individual Tax Returns Due
31-Oct	Quarterly Payroll Tax Reports Due
15-Nov	Final Extended Texas Franchise Tax Returns Due