

Steven Bankler, C.P.A., Ltd.

2021 Tax Deadlines

15-Jan	Individual Tax Return Quarterly Estimated Payment Due
1-Feb	Quarterly Payroll Tax Reports Due Annual Payroll Tax Reports Due W-2 to Recipients and SSA (paper or electronic filing) 1099-NEC Forms to Recipients and IRS (non-employee compensation)
16-Feb	1099-B, 1099-S, 1099-MISC (Box 8 or 14) Forms Due to Recipients
1-Mar	1099 Forms Due (if filed on paper; other than non-employee compensation)
15-Mar	Partnership Tax Returns Due S-Corporate Tax Returns Due
31-Mar	1099 Forms Due (if filed electronically; other than 1099-NEC)
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 (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
17-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
16-Aug	First Extended Texas Franchise Tax Returns Due
15-Sep	Extended Partnership Tax Returns Due Extended S-Corporate Tax Returns Due Extended Fiduciary Tax Returns Due* (*Not Finalized) Individual Tax Return Quarterly Estimated Payment Due
15-Oct	Extended Corporate Tax Returns Due Extended Individual Tax Returns Due
1-Nov	Quarterly Payroll Tax Reports Due
15-Nov	Final Extended Texas Franchise Tax Returns Due