

# *Steven Bankler, CPA, 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)

**THE FOLLOWING HIGHLIGHTED DEADLINES ARE EXTENDED TO JUNE 15, 2021,  
FOR TEXAS RESIDENTS AND BUSINESS OWNERS:**

- 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  
Individual Tax Return Quarterly Estimated Payment Due
- 30-Sep** Extended Fiduciary Tax Returns Due (newly updated deadline)
- 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

