

Steven Bankler, CPA, Ltd.

2024 Tax Deadlines

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| 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-NEC Forms to Recipients and IRS (non-employee compensation) 1099s Due to Recipients - Other than 1099-B, 1099-S, 1099-MISC (Box 8 or 10) |
| 15-Feb | 1099-B, 1099-S, 1099-MISC (Box 8 or 10) Forms Due to Recipients |
| 28-Feb | 1099 Forms Due to IRS (if filed on paper; other than 1099-NEC) |
| 15-Mar | Partnership Tax Returns Due S-Corporate Tax Returns Due |
| 1-Apr | 1099 Forms Due to IRS (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 |
| 15-May | Texas Franchise Tax Returns Due (if filing extension, payment is due) |
| 17-Jun | Individual Tax Return Quarterly Estimated Payment Due |
| 31-Jul | Quarterly Payroll Tax Reports Due |
| 15-Aug | Due date for certain TX Franchise Tax Reports (Generally over \$10K in payments) |
| 16-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 |
| 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 |