

2024 Tax Deadlines

DEADLINE FOR ESTIMATED QUARTELY TAX PAYMENTS 4TH QUARTER: 1/15/24

S-CORP RETURNS FROM 1120S: 3/15/24. EXT DEADLINE: 9/16/24

PARTNERSHIP RETURNS FORM 1065: 3/15/2024. EXT DEADLINE: 9/16/24

C-CORP RETURNS FORM 1120: 3/15/24. EXT DEADLINE: 9/16/24

ESTATES & TRUSTS RETURNS FORM 1041: 4/15/24. EXT DEADLINE: 09/30/24

INDIVIDUAL TAX RETURNS FORM 1040: 4/15/2024. EXT DEADLINE 10/15/24

NON-PROFIT ENTITIES FORM 990: 5/15/24. EXT DEADLINE 11/15/24

IRS MAILING DEADLINE FOR W-2 FORM TO EMPLOYEES: 1/31/24

IRS MAILING DEADLINE FOR 1099-MISC FORMS TO NONEMPLOYEES: 1/31/24

**PLEASE NOTE THE DEADLINE FOR MAILING THE 1096 AND 1099 FORMS TO THE IRS IS 1/31/24

