

Important 2023 Filing Tax Dates
All dates are reference to 2024

January

- 16 Due date for Fourth Quarter, 2022 estimated tax payment.
- 31 All W-2 and 1099 forms are due to payee and to the IRS.

February

- 18 Date to provide information for preparation of Partnership and S Corporation returns. If information provided after this date, an extension may be requested.

March

- 15 Due date for Form 1065 (Partnership returns) and Form 1120-S (S Corporations). Calendar year partnerships and S Corporations.
- 18 Date to provide information for preparation of calendar year Corporation and Individual tax returns. If information is provided after this date, an extension may be requested.

April

- 15 Filing date for Corporation and Individual tax returns.
Filing date for Form 114 FinCen- report of Foreign Bank and Financial Accounts.

August

- 15 Date to provide information for preparation of extended Partnership and S Corporation returns.

September

- 13 Date to provide information for preparation of extended Individual and C Corporate tax returns.
- 15 Due date for Extended Partnership, S Corporation, and Corporation tax returns.

October

- 15 Due date for extended Individual tax returns and calendar year C Corporation tax returns.

Please Note:

There are certain due dates by which I must receive all information necessary to properly prepare your return for filing. If all information is timely received by that date, I will do everything in my power to have your return completed by the due date. If not, the return may not be completed before it is due. **Please note the dates for the expiration of extensions and when information is needed to complete the returns for the extended due dates.**

Also, please remember, that I must have received your permission before e-filing your return.