

2 0 2 4

January						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jan. 16: 4th Quarter 2023 Estimated Tax Payments Due
Feb. 1: Forms 1099-MISC, 1099-NEC, 1099-DIV, and W-2 Forms Due
Feb. 15: S-CORPS & PARTNERSHIPS - Complete tax information must be submitted.
March 01: INDIVIDUAL, C-CORPORATION FYE 12/31, FIDUCIARY FYE 12/31 & FBAR/FinCEN - Complete tax information must be submitted to our office <i>to avoid filing an extension</i> ; NO EXCEPTIONS ; PARTNERSHIPS, S-CORPS -Signed/Dated E-FILE Forms must be submitted for the 3/15 deadline
March 15: S-CORP & PARTNERSHIP Tax Returns Due

April						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

APRIL 01: INDIVIDUAL, C-CORPORATION FYE 12/31, FIDUCIARY FYE 12/31 SIGNED/DATED E-FILE FORMS MUST BE RETURNED TO OUR OFFICE
April 15: INDIVIDUAL, C-CORPORATION FYE 12/31, FIDUCIARY FYE 12/31, GIFT TAX & FBAR-Tax Returns Due INDIVIDUAL TAX EXTENSION DUE , 1st Quarter 2024 Estimated Tax Payments, 2023 IRA Contributions (ROTH or Traditional), also HSA plan funding
May 15: 12/31 Exempt Organization Tax Returns are Due
June 17: 2nd Quarter 2024 Estimated Tax Payment Due

July						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Aug. 01: Extended 12/31 S-CORP, PARTNERSHIP & FIDUCIARY complete tax information must be submitted to our office
Sept. 02: Extended INDIVIDUAL & 12/31 C-CORP Complete tax information must be submitted to avoid late filing ; NO EXCEPTIONS
Sept. 16: 3rd Quarter 2024 Estimated Tax Payments Due. Extended S-CORP & PARTNERSHIP Tax Returns are Due. Also, 12/31 Defined Benefit Plan Contributions

October						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Oct. 01: Signed e-file forms due for 10/15/23 due date, FYE 12/31 Fiduciary returns due
Oct. 15: Extended INDIVIDUAL Tax Returns Due, FBAR Returns Due, 2023 SEP-IRA, 401K Plan and Profit Sharing Plan contributions due for extended Individual returns, and 12/31 C-CORP Returns are due

2025: January						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2025:
Jan. 15, 2025: 4th Quarter 2024 Estimated Tax Payments Due