

## 2024 Important Tax Deadlines

### July 31 – Wednesday

- ❖ Employers:
  - Form 941 - Employer's Quarterly Federal Tax Return
  - TWC - Texas Employer's Quarterly Wage Report
- ❖ Employee Benefit Plans:
  - Form 5500 - Annual Return/Report of Employee Benefit Plan

### August 15 – Thursday

- ❖ Texas Entities with Limited Liability:
  - Texas Franchise Annual Reports extended due date for taxpayers whose prior year's Texas Franchise tax liability >\$100K
  - Public Information Report or Ownership Information Report

### September 16 – Monday

- ❖ Individuals:
  - Form 1040ES - 3rd quarterly estimated tax payment for 2024 tax
- ❖ Fiduciary Returns:
  - Form 1041ES - 3rd quarterly estimated tax payment for 2024 tax
- ❖ Partnerships:
  - Form 1065 - U.S. Return of Partnership Income final extended due date
- ❖ Corporations:
  - Form 1120-W - 3rd payment of estimated tax for corporation 2024 tax
- ❖ Form 1120-S - U.S. Income Tax Return for an S Corporation
  - S Corporation extended due date

### September 30- Monday

- ❖ Fiduciary Returns:
  - Form 1041 - U.S. Income Tax Return for Estates and Trusts final extended due date