

## IMPORTANT TAX RETURN DEADLINES

**January 23, 2024**

IRS will begin accepting and processing 2023 federal tax returns

**January 31, 2024**

Form W-2, Wages  
Form 1099-NEC, 1099-MISC, 1099-K

**February 15, 2024**

Form W-4, Last day to file Exemption from your employer withholding payroll taxes

**March 15, 2024**

Form 1065 - Partnership Tax Returns due filing/ Last day to file Extension  
Form 1120S -S Corporation Tax Returns due filing / Last day to file Extension

**April 15, 2024**

Form 1120C - C Corporations due filing / Last day to file Extension  
Form 1041 - Estate income tax return due filing / Last day to file Extension  
Form 1040 - Individual tax returns due for tax year 2023  
Last day to make a 2023 IRA contribution  
Last day to file 2023 IRS Individual Tax Return Extension  
FBAR Form 114 - Foreign Bank and Financial Accounts FinCEN

**September 15, 2024**

Form 1065 - Extended tax returns LLC deadline  
Form 1120S - Extended tax returns S-Corp deadline

**September 30, 2024**

Form 1041 - Estate income tax return Extended deadline

**October 15, 2024**

Form 1040 - Extended Tax Return deadline  
Form 1120C- Extended Tax Return deadline

**December 31, 2024**

Required minimum distributions age 73 or older by the end of 2024

## ESTIMATED TAX PAYMENTS AND DUE DATE

**January 16, 2024**

Form 1040ES - 4th-quarter 2023 estimated tax payment due

**April 15, 2024**

Form 1040ES - 1st-quarter 2024 estimated tax payment due

**June 17, 2024**

Form 1040ES - 2nd-quarter 2024 estimated tax payment due

**September 16, 2024**

Form 1040Es - 3rd-quarter 2024 estimated tax payment due

**January 15, 2025**

Form 1040ES - 4th-quarter 2024 estimated tax payment due

For other deadlines, please visit: <https://www.irs.gov/>