

## **Important Dates**

## **What's Due**

January 16, 2024	4th Quarter 2023 Estimated Tax Payments
January 31, 2024	Form 1099-NEC
February 28, 2024	Form 1099-MISC
March 15, 2024	S-Corporation & Partnership Tax Returns
April 15, 2024	1st Quarter 2024 Estimated Tax Payments Individual & C-Corporation Tax Returns Trust & Estate Tax Returns (for a calendar year entity)
June 17, 2024	2nd Quarter 2024 Estimated Tax Payments
September 16, 2024	Extended S-Corporation & Partnership Tax Returns 3rd Quarter 2024 Estimated Tax Payments
September 30, 2024	Extended Trust & Estate Tax Returns
October 15, 2024	Extended Individual & C-Corporation Tax Returns