



TAX CALENDAR

January

- **1/1: Appraisal values est. for real property**
- **1/15: Q4 estimated tax payment from prior year due to IRS**
- **1/31: W-2s & 1099s mailed**

February

- **2/1: Prior yr. property taxes become delinquent**

March

- **3/15: 1065 & 1120S returns/extensions due to be filed**

April

- **4/15: BPP Renditions due**
- **4/15: 1040 returns/extensions due to be filed & 1st estimated tax payment due to IRS**
- **4/15: 1120C returns due**
- **4/30: Exemption applications due to Appraisal District**

May

- **5/15: Texas Franchise returns due (for businesses)**
- **5/15: Deadline for filing property tax protest**

June

- **6/15: 1040 returns/extensions due for certain taxpayers working abroad & 2nd estimated tax payment due to IRS**

September

- **9/15: 1065 and 1120S on extension due to be filed & 3rd estimated tax payment due to IRS**

October

- **10/15: 1040 on extension due to be filed**
- **10/15: Tax Entities set their tax rates**
- **10/15: 1120C returns due**

November

- **11/15: TX Franchise returns on extension due to be filed**

 refers to property tax deadlines

 refers to federal tax deadlines

**If a date falls on a weekend, the deadline will be pushed to the next business day.*



FIVE STONE Tax Advisers

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