



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.*



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