

IMPORTANT DEADLINES

S CORPORATIONS & PARTNERSHIPS:

February 9, 2024 Deadline to submit complete tax information for filing on 3/15/24
March 8, 2024Extensions filed for businesses with incomplete or missing information
March 15, 2024.....IRS and State filing and payment deadline
August 1, 2024Deadline to submit complete tax information for extension deadline 9/15/24
September 15, 2024.....Extended IRS and State filing deadline

C-CORPORATIONS:

March 1, 2024.....Deadline to submit complete tax information for filing on 4/15/24
April 7, 2024.....Extensions filed for businesses with incomplete or missing information
April 15, 2024IRS and State filing and payment deadline
August 1, 2024Deadline to submit complete tax information for extension deadline 10/15/24
October 15, 2024Extended IRS and State filing deadline

Additional Business Deadlines:

January 25 Deadline to Submit 1099 requests
January 311099 filing deadline
February 1 Deadline to submit Personal Property Tax Return Documents
March 15 Personal Property Tax Return Deadline