

Important Dates

2024

WWW.HORIZONWESTBOOKKEEPING.COM

Quarter 1

January 16

Estimated taxes are due for 2023 Q4.

January 31

Employers to send out W-2 forms to employees. Also file and send 1099s to contractors.

March 15

Taxes are due for Partnerships, Multi-Member LLCs and S-Corporations.

Quarter 2

April 15

Taxes are due for C-Corporations and personal/Sole Proprietors.

April 15

The deadline to make IRA or HSA contributions for 2023.

April 15

Estimated taxes are due for Q1.

June 17

Estimated taxes are due for April-May.

Quarter 3

September 16

Estimated taxes are due for June-August.

September 16

Extended Partnership, Multi-Member LLC and S-Corporation returns are due.

Quarter 4

October 15

Extended C-corporation and personal/Sole Proprietor returns are due.

January 15, 2025

Estimated taxes are due for September-December.

**Always check the IRS website for updated dates, www.irs.gov*